

1806

Form **990-T****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 07/01, 2017, and ending 06/30, 2018**2017**Department of the Treasury  
Internal Revenue ServiceGo to [www.irs.gov/Form990T](http://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 OnlyA ☐ Check box if  
address changedName of organization ( ☐ Check box if name changed and see instructions )D Employer identification number  
(Employees' trust, see instructions)

B Exempt under section

Print  
or  
Type
☒ 501(c) 03 )  
☐ 408(e) ☐ 220(e)  
☐ 408A ☐ 530(a)  
☐ 529(a)
BARNARD COLLEGE

Number, street, and room or suite no. If a P.O. box, see instructions

13-1628149

3009 BROADWAY

City or town, state or province, country, and ZIP or foreign postal code

E Unrelated business activity codes  
(See instructions)NEW YORK, NY 10027

523000 900099

C Book value of all assets  
at end of year

F Group exemption number (See instructions) ▶

737,860,736

G Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trustH Describe the organization's primary unrelated business activity ▶ INVESTMENTS IN LPS & UBTI UNDER 512(A) (7)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 ▶ EILEEN M. DI BENEDETTOTelephone number ▶ 212-854-7732**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	2,137,404.	2,137,404.
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 partnerships and S corporations (attach statement)	5	111,619.	111,619.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (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	229,191.	229,191.
13 Total. Combine lines 3 through 12	13	2,478,214.	2,478,214.

**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)	18	35,486.
19 Taxes and licenses	19	17,443.
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	1,448,910.
29 Total deductions Add lines 14 through 28	29	1,501,839.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	976,375.
31 Net operating loss deduction (limited to the amount on line 30)	31	976,375.
32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30	32	0.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	
34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	0.

For Paperwork Reduction Act Notice, see instructions

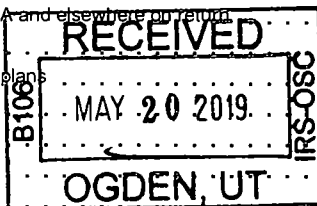
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**Part III Tax Computation**

**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** 0.

**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** SEE FORM 4626 AND ATTACHMENT 8 **38** 103,154.

**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** 103,154.

**Part IV Tax and Payments**

**41a** 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** 103,154.

**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** 103,154.

**45a** Payments A 2016 overpayment credited to 2017 **45a** 20,000.

**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** 20,000.

**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** 83,154.

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

**50** Enter the amount of line 49 you want Credited to 2018 estimated tax 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 **UNITED KINGDOM** **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 **\$46,041.**

**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 *DAVID M HIGHFILL* Date *5/8/19* Title **VP OF FINANCE**

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

**Paid Preparer Use Only**

Print/Type preparer's name **DAVID M HIGHFILL** Preparer's signature *David M. Highfill* Date **4/15/2019**

Firm's name **KPMG LLP** Check ☐ if self-employed PTIN **P01517891**

Firm's address **345 PARK AVENUE, NEW YORK, NY 10154** Firm's EIN **13-5565207** Phone no **212-758-9700**

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

N/A

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					
b	Other costs (attach schedule)	4b					
5	Total Add lines 1 through 4b	5					X

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

(see instructions)

N/A

## 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 . . . . . ▶				

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**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)
<b>Totals</b> .....				

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

Schedule C - Investment income of a Section 501(c)(3), (5), or (7) organization (see instructions)				
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)						
Totals . . . . .	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

**Schedule J - Advertising Income** (see instructions) N/A**Part I Income From Periodicals Reported on a Consolidated 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 (carry to Part II, line (5))</b> .....						

**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)						
<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)

N/A

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 . . . . . ▶			

Form 990-T (2017)

**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](http://www.irs.gov/Form1120) for instructions and the latest information

OMB No 1545-0123

**2017**

Name

BARNARD COLLEGE

Employer identification number

13-1628149

**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 . . . . .	757,922.	8		757,914.
<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 . . . . .				7 757,914.

**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 . . . . .	901,153.	724		900,429.
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .				11 479,061.
<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 1,379,490.

**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	757,914
<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	1,379,490.
<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	2,137,404.

**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

**Sales and Other Dispositions of Capital Assets**

OMB No 1545-0074

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

**2017**Attachment  
Sequence No **12A**

Name(s) shown on return

BARNARD COLLEGE

Social security number or taxpayer identification number

13-1628149

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	
	PARTNERSHIP 1	VARIOUS	VARIOUS	642				642
	PARTNERSHIP 3	VARIOUS	VARIOUS		8			-8
	PARTNERSHIP 6	VARIOUS	VARIOUS	3,703				3,703
	PARTNERSHIP 7	VARIOUS	VARIOUS	753,563				753,563
	PARTNERSHIP 11	VARIOUS	VARIOUS	14				14
<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) ▶				757,922	8			757,914

**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** (2017)

Social security number or taxpayer identification number

13-1628149

**Part II** **Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

**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.

<input type="checkbox"/>	(G) Long-term transactions not reported to you on Form 1099-B
<input checked="" type="checkbox"/>	(F) Long-term transactions not reported to you on Form 1099-B

**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.

2768016



Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.

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

2017

Name  
BARNARD COLLEGE  
Employer identification number  
13-1628149**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)

1	Taxable income or (loss) before net operating loss deduction . . . . .	1	976,375
2	<b>Adjustments and preferences:</b>		
a	Depreciation of post-1986 property . . . . .	2a	1,679
b	Amortization of certified pollution control facilities . . . . .	2b	
c	Amortization of mining exploration and development costs . . . . .	2c	
d	Amortization of circulation expenditures (personal holding companies only) . . . . .	2d	
e	Adjusted gain or loss . . . . .	2e	-99
f	Long-term contracts . . . . .	2f	
g	Merchant marine capital construction funds . . . . .	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . . . .	2h	
i	Tax shelter farm activities (personal service corporations only) . . . . .	2i	
j	Passive activities (closely held corporations and personal service corporations only) . . . . .	2j	
k	Loss limitations . . . . .	2k	
l	Depletion . . . . .	2l	94
m	Tax-exempt interest income from specified private activity bonds . . . . .	2m	
n	Intangible drilling costs . . . . .	2n	
o	Other adjustments and preferences . . . . . OTHER FLOW-THRU PREFERENCE ITEMS	2o	342,992
3	Pre-adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 2o . . . . .	3	1,321,041
4	<b>Adjusted current earnings (ACE) adjustment</b>		
a	ACE from line 10 of the ACE worksheet in the instructions . . . . .	4a	
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions . . . . .	4b	
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount . . . . .	4c	
d	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 <i>must</i> enter an amount on line 4d (even if line 4b is positive) . . . . .	4d	
e	ACE adjustment • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount } . . . . .	4e	
5	Combine lines 3 and 4e. If zero or less, stop here, the corporation does not owe any AMT. . . . .	5	1,321,041
6	Alternative tax net operating loss deduction. See instructions . . . . . ATTACHMENT 8	6	289,497
7	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions . . . . .	7	1,031,544
8	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c)		
a	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- . . . . .	8a	
b	Multiply line 8a by 25% (0.25) . . . . .	8b	
c	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- . . . . .	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0- . . . . .	9	1,031,544
10	Multiply line 9 by 20% (0.20). . . . . BLENDED RATE OF 10% PER NOTICE 2018-38	10	103,154
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions . . . . .	11	
12	Tentative minimum tax. Subtract line 11 from line 10. . . . .	12	103,154
13	Regular tax liability before applying all credits except the foreign tax credit . . . . .	13	
14	<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 . . . . .	14	103,154

For Paperwork Reduction Act Notice, see separate instructions

Form 4626 (2017)

ATTACHMENT 1FORM 990T - LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

PARTNERSHIP 1	32,206.
PARTNERSHIP 2	-553.
PARTNERSHIP 3	2,070.
PARTNERSHIP 4	585.
PARTNERSHIP 5	29.
PARTNERSHIP 6	135,947.
PARTNERSHIP 7	22,064.
PARTNERSHIP 8	-25.
PARTNERSHIP 9	-63,596.
PARTNERSHIP 10	7,578.
PARTNERSHIP 11	8,248.
PARTNERSHIP 12	-21,411.
PARTNERSHIP 13	-1,981.
PARTNERSHIP 14	-9,542.
INCOME (LOSS) FROM PARTNERSHIPS	<u>111,619.</u>

BARNARD COLLEGE

13-1628149

ATTACHMENT 3

FORM 990T - PART II - LINE 18 - INTEREST

OTHER INTEREST FLOW-THROUGH FROM PARTNERSHIP  
INVESTMENTS

35,486.

PART II - LINE 18 - INTEREST

35,486.

ATTACHMENT 4FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES	19,000.
INVESTMENT MANAGEMENT FEES	33,905.
OTHER DEDUCTIONS - FLOW THROUGH FROM PARTNERSHIP INVESTMENTS	1,396,005.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>1,448,910.</u>
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ATTACHMENT 6FORM 990T - PART II - LINE 19 TAXES AND LICENSES

GEORGIA	218
MARYLAND	8,716
MISSOURI	26
MONTANA	7,783
NEW YORK	250
RHODE ISLAND	450
TOTAL	<u>17,443</u>