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Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  RECEIVED  23  24  25  AUG 1 0 2020  CO  CO  CO  CO  CO  CO  CO  CO  CO  C	0	20		•		n rules)				-	0.					
24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30	<u> </u>		•			ara an ratura			00,307		66 307					
24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30	⋛			iiieu Ul	I SCHEUUIC A AIIU EISEWIIE	sie on return	REC	IVED		+-	00,307.					
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  OGDEN, UT  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30			•	red cor	mpensation plans	[ <del></del>		<del></del>			-					
27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 Total deductions. Add lines 14 through 28  29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Unrelated business taxable income. Subtract line 31 from line 30  27 28 29 666,33  30 111,90  31 32 111,90	Ę,				1 manage process	<u> </u>	UEC 1	A 2020 18		<del></del>						
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	ဝီ				chedule I)	[3] 4	AUU I	ע נטנט [אַ]		26						
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	guil		Excess readership cos	sts (Scl	hedule J) *			<del></del>		———						
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	SE Co		•		•	[ 0	GDE	<u>:N, U l</u>	\(\alpha\)	_						
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	$\tilde{\mathbf{z}}$								100		66,335.					
32 Unrelated business taxable income. Subtract line 31 from line 30	_				•	•			21)		111,907.					
							ary 1, 20	i io (see instructions)	21		111,907.					
								<del> </del>		1 82	Form <b>990-T</b> (2018)					

Part	II Total Unrelated Business Taxable Income							
• 33	Total of unrelated business taxable income computed from all unrelated trades or businesses (s	ee instri	uctions)		33		1,922	,878
34	Amounts paid for disallowed fringes	••			34	L		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr	uctions	) STM	T 3	35		1,922	,878
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	V Tax Computation				_			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			•	39			0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	on line	38 from					
•	Tax rate schedule or Schedule D (Form 1041)			<b>•</b>	40			
41	Proxy tax. See instructions			<b>&gt;</b>	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			0.
Part '								
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a			- 1			
þ	Other credits (see instructions)	45b			4 1			
C	General business credit. Attach Form 3800	45c			- 1			
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			┥ ╽			
е	Total credits. Add lines 45a through 45d				45e			
46	Subtract line 45e from line 44	<del>_</del>	٠ ٠		46			0.
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 88	866 [	_) 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			0.
	Payments. A 2017 overpayment credited to 2018	50a	<u> </u>	201 000	-}			
	2018 estimated tax payments	596	-	281,000	-			
	Tax deposited with Form 8868	50c	ļ <u></u>		- 1			
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d			- 1			
	Backup withholding (see instructions)	50e			-			
	Credit for small employer health insurance premiums (attach Form 8941)	50f	ļ		-			
g								
	Form 4136 Other Total	50g	L		ا ہے ا		201	000
51	Total payments. Add lines 50a through 50g	• •	-		51 52		201	,000.
52 52	Estimated tax penalty (see instructions). Check if Form 2220 is attached  Tax due 15 line 54 to less than the total of lines 48, 48, and 52, and a property and	-	-	_	53			
53 54	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	•			54 8	7	281	,000.
54 55	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid Enter the amount of line 54 you want: Credited to 2019 estimated tax		   Bat	undad .	55	<del>2</del> /		000.
	/I   Statements Regarding Certain Activities and Other Informati	on /se	neineri	tions)	1 24 (	<del>,~</del>		, 000.
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature			***************************************			Yes	No
30	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization			=			163	140
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	-					1	
	here SEE STATEMENT 2	, loreign	Country				x	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tr	ansfero	r to a for	einn triist?				х
3,	If "Yes," see instructions for other forms the organization may have to file.	ansier o	1 10, 4 101	orgii trust				
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$						!	
	Under genalties of persity. I declare that I have examined this return, including accompanying schedules and	statemen	its, and to t	he best of my kn	owledge an	nd belief, i*	is true,	
Sign	correct, and complete Declaration of preparer (filter than taxpayer) is based on all information of which preparer	rer has ar	ny knewled	ge				
Here	1 1 1 2620 EXECUTIVE	VICE	PRESID			5 discuss th r shown bel		with
	Signature of officer Date Title				nstructions		res	No.
	Print/Type preparer's name Preparer's signature Da	ite	-	Check	ıf PTIN			
	Tring type preparer 3 name Trieparer 3 signature	110		self- employed	. 1	•		
Paid			]	our unpluyed	.			
Prepa	[ C		1	Firm's EIN	<del>-                                    </del>			
Use (	Only Train Strains			5				
	Firm's address			Phone no.				
823711 0:				. none no		C	100-T	(20 ± 0)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A					
1 Inventory at beginning of year	1	THE ETIOG OF ITTE	6 Inventory at end of ye	ar		6		
2 Purchases	2		7 Cost of goods sold. S		line 6	Ť	_	-
3 Cost of labor	3		from line 5. Enter here					
4a Additional section 263A costs	<del> </del>		line 2		<b>,</b>	7		
(attach schedule)	4a		8 Do the rules of section	n 263A (	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or	•	•			1
5 Total. Add lines 1 through 4b	5		the organization?	,	7 2			
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Leas	ed With Real Pro	pert	(y)	
1. Description of property								
(1) KIMMEL CENTER, LAW SCHOO	L CENTER, &	TORCH CLUB	EVENT SPACE RENTALS			_		
(2)								
(3)								
(4)		-						
		ed or accrued			3/2) Deductions directly	v conno	cted with the income	. 10
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	` of rent for p	and personal property (if the percen personal property exceeds 50% or in this based on profit or income)	columns 2(a) a	directly connected with the income in s 2(a) and 2(b) (attach schedule) EMENT 4			
(1)			844			665	,845.	
(2)								
(3)								
(4)								
Total	0.	Total	844	,087.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter -	844	087.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>	665	845.
Schedule E - Unrelated Deb		I Income (see		<u>,                                     </u>				<del>'</del> ——
			2. Gross income from		3. Deductions directly conto debt-finan			
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	T	(b) Other deductions (attach schedule)	
(1)		·						
(2)								
(3)								
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	,	8. Allocable deduc (column 6 x total of co 3(a) and 3(b))	olumns
(1)			%					
(2)			%					
(3)			%					
(4)			%					
-			<del></del>		nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	•
Totals			•	.	(	ا. د		0.
Total dividends-received deductions in	cluded in columi	n 8	•		<u> </u>	-		0.
							Form 990-1	(2018

Schedule F - Interest,		,			Controlled O						•
1. Name of controlled organiza	tion	2. Employer dentification number		3. Net unr	elated income instructions)	4. Tota	al of specified nents made	includ	t of column 4 ed in the contr ation's gross i	rolling	6. Deductions directly connected with income in column 5
		nairi						J. garnz			55.31111 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income		nrelated incom se instructions		9. Total	of specified payi made	ments	10. Part of colu in the controll gross		rization's		ductions directly connected income in column 10
(1)											
(2)											
(3)			,								
(4)				l							
							Add colur Enter here and line 8, (		1, Part I, A)	Enter h	ld columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					. (6)	<u>▶</u>			0.		0
Schedule G - Investme (see insti		ne of a	Section	1 501(c)(	7), (9), or	(17) Or	ganızatior	1			
· · · · · · · · · · · · · · · · · · ·	cription of incor	ne		:	2. Amount of	ıncome	3. Deduction directly connectation (attach scheduler)	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)					[ [		(attach sched	iule)			(cor 3 plus cor 4)
(2)		·				<del></del>					
(3)						+					<del></del>
(4)											
(4)					Enter here and				-		Enter here and on page
					Part I, line 9, co	lumn (A)					Part I, line 9, column (B).
Totals				<u> </u>	L	0.					0
Schedule I - Exploited (see instru	-	Activity	Incom	ie, Othe	r Ihan Ac	ivertisii	ng Income	•			
1. Description of exploited activity	2. Gi unrelated income trade or b	business from	directly with pr of un	penses connected oduction related as income	4. Net incomfrom unrelated business (cominus columgain, compute through	trade or llumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrelat business inco	that ted	<b>6.</b> Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		f	_			1					
(2)			•								
(3)											
(4)	1	1									
	Enter here page 1, line 10, c	Part I,	page	ere and on 1, Part I, , col (B)							Enter here and on page 1, Part II, line 26
Totals -	<u>L</u>	0.		0.							0
Schedule J - Advertisi											
Part I Income From	Periodic	als Rep	orted c	n a Con	solidated	Basis					
1. Name of periodical	i	2. Gross advertising income	adv	3. Direct rertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ising gain of 2 minus ain, compute irough 7	5. Circula income		6. Reade cost		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))	•		0.		o.						0
			_								Form <b>990-T</b> (2018

823731 01-09-19

# Form 990-T,(2018) NEW YORK UNIVERSITY 13-5562308 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)							
Totals from Part I	•	. 0.	0.	~			0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		,		Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.		-		0.

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		<b>•</b>	0.

Form 990-T (2018)

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	1
QUALIFIED	CONTRIBUTIONS SUBJECT TO 100% LIMIT			
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2013 118,250 YEAR 2014 115,500 YEAR 2015 156,700 YEAR 2016 565,836 YEAR 2017 115,891			
TOTAL CARR	YOVER ENT YEAR 10% CONTRIBUTIONS	1,072,177		-
	RIBUTIONS AVAILABLE COME LIMITATION AS ADJUSTED	1,072,177		
EXCESS 100	CONTRIBUTIONS CONTRIBUTIONS SS CONTRIBUTIONS	1,072,177 0 1,072,177		-
ALLOWABLE	CONTRIBUTIONS DEDUCTION			0
TOTAL CONT	RIBUTION DEDUCTION			0

STATEMENT 2 FORM: 990-T NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

#### NAME OF COUNTRY

**AFGHANISTAN ARGENTINA AUSTRALIA BERMUDA** BRITISH VIRGIN IS CAYMAN ISLANDS CHINA **CYPRUS** CZECH REPUBLIC FRANCE **GERMANY GHANA GREECE** IRAN **IRELAND** ISRAEL ITALY **JERSEY** SPAIN UNITED ARAB EMIRATES

UNITED KINGDOM

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
08/31/14	699,528.	0.	699,528.	699,528.
08/31/15	2,837,265.	0.	2,837,265.	2,837,265.
08/31/16	148,880.	0.	148,880.	148,880.
08/31/17	4,514,177.	0.	4,514,177.	4,514,177.
NOL CARRYO	VER AVAILABLE THIS	YEAR	8,199,850.	8,199,850.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH RENTAL I	NCOME	STATEMENT	4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL	
KIMMEL SALARY				129,516.		
SCHOOL OF LAW	SALARY			196,303.		
TORCH CLUB SAL	ARY			44,232.		
KIMMEL OTHER E	KPENSES	7		166,521.		
SCHOOL OF LAW	OTHER EXPENSES			89,464.		
TORCH CLUB SUP	PLIES/FOOD			39,809.		
		- SUBTOTAL	i - 1		665,	845.
TOTAL TO FORM	990-T, SCHEDUL	E C, COLUM	AIN 3		665,	845.

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

Employer identification number 13-5562308

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning  $\,$  SEP  $\,1\,,\,$  2018

NEW YORK UNIVERSITY

, and ending AUG 31, 2019

➤ 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

	Unrelated business activity code (see instructions) 451211 Describe the unrelated trade or business BOOKSTORE SALI	ES TO	NON-NYU AFFILIATED	CUSTOMERS		
Pai			(A) Income	(B) Expenses	s	(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_				
4 a	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				1	
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7			$\rightarrow$	
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8	ļ			
9	Investment income of a section 501(c)(7), (9), or (17)				-	
	organization (Schedule G)	9			$\longrightarrow$	
10	Exploited exempt activity income (Schedule I)	10				******
11	Advertising income (Schedule J)	11	700 558			700 557
12	Other income (See instructions, attach schedule) STMT 5	12	708,557.	·		708,557.
<u>13</u>	Total. Combine lines 3 through 12	13	708,557.			708,557.
Pai	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the incompensation of officers, directors, and trustees (Schedule K)	ions unrel	for limitations on dedi ated business income	uctions.) (Exc e.)	ept fo	or contributions,
15	Salaries and wages				15	151,863.
16	Repairs and maintenance				16	1,566,
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	28.
20	Charitable contributions (See instructions for limitation rules)				20	
21	Depreciation (attach Form 4562)		21	128,130.		· · · · · · · · · · · · · · · · · · ·
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a		22b	128,130.
23	Depletion		L <del></del> J		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)		SEE STATEMENT	6	28	393,676.
29	Total deductions Add lines 14 through 28	•			29	675,263.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Total deductions. Add lines 14 through 28

Schedule M (Form 990-T) 2018

30

31

32

30

31

33,294.

33,294.

instructions)

FORM 990-T (M)	OTHER INCOME	STATEMENT 5
DESCRIPTION		AMOUNT
BOOKSTORE INCOME		708,557.
TOTAL TO SCHEDULE M, PA	RT I, LINE 12	708,557.

FORM '990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
CREDIT CARD FEES		9,000.
OPERATING SUPPLIES .		8,443.
SHIPPING & FREIGHT		6,660.
COMPUTER SERVICE & EQUIPMENT		5,036.
OTHER BOOKSTORE EXPENSES		364,537.
TOTAL TO SCHEDULE M, PART II, L	INE 28	, 393,676.

Department of the Treasury

NEW YORK UNIVERSITY

## Unrelated Business Taxable Income for Unrelated Trade or Business

ding AUG 31, 2019 20

13-5562308

For calendar year 2018 or other tax year beginning SEP 1, 2018, and ending AUG 31, 2019

• 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)

2018

OMB No 1545-0687

ENTITY

Internal Revenue Service (99) Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) 501(c)(3) Organizations Only

Name of the organization

Employer identification number

Unrelated business activity code (see instructions) NYU DINING SALES TO NON-NYU AFFILIATED CUSTOMERS Describe the unrelated trade or business 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 ▶ 1¢ Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach 5 statement) Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 11 Advertising income (Schedule J) 11 3,390,443, 12 3,390,443 12 Other income (See instructions, attach schedule) 3,390,443, 3,390,443. 13 Total. Combine lines 3 through 12

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	
	·		1,850,630.
15	Salaries and wages	15	
16	Repairs and maintenance	16	2,441.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18_	
19	Taxes and licenses	19	28.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 27,927.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	27,927.
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) SEE STATEMENT 8	28	1,685,504.
29	Total deductions. Add lines 14 through 28	29	3,566,530.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-176,087.
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	-176,087.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)	OTHER INCOME	STATEMENT 7
DESCRIPTION		AMOUNT
SUMMER MEAL PLAN INCOME		1,727,181.
TORCH CLUB INCOME DUNKIN DONUTS INCOME		170,294. 307,729.
STARBUCKS INCOME		1,066,327.
ARGO INCOME		118,912.
TOTAL TO SCHEDULE M, PART I,	LINE 12	3,390,443.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	8
DESCRIPTION		AMOUNT	
SUMMER MEAL PLAN EXPENSES		864,5	<u></u>
TORCH CLUB EXPENSES DUNKIN DONUTS EXPENSES		30,2 164,6	
STARBUCKS EXPENSES		520,4	
ARGO EXPENSES		. 105,7	729.
TOTAL TO SCHEDULE M, PART II	, LİNE 28	1,685,5	504.

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

For calendar year 2018 or other tax year beginning -SEP-1 , -2018

, and ending AUG 31, 2019

Employer identification number

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

OMB No 1545-0687

	NEW YORK UNIVERSITY			13-5562308	
	Unrelated business activity code (see instructions) 713940 Describe the unrelated trade or business GYM MEMBERHIPS	5 & A	THLETICS RETAIL SALES		
Pa			(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				•
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			-
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (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) STMT 9	12	422,936.		422,936.
13	Total. Combine lines 3 through 12	13	422,936.		422,936.
<u> </u>	t II Deductions Not Taken Elsewhere (See instruct	one f	for limitations on deduc	ctions \ /Except f	or 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	339,074.
16	Repairs and maintenance	16	3,286.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	28.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 62,042	<u> </u>	
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	62,042.
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) SEE STATEMENT 10	28	132,146.
29	Total deductions. Add lines 14 through 28	29	536,576.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-113,640.
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	-113,640.
ΙЦΛ	For Panerwork Peduation Act Notice see instructions	chedule M	Form 990-T) 2018

3

FORM 990-T (M)	OTHER INCOME	STATEMENT 9
DESCRIPTION		AMOUNT
GYM MEMBERSHIPS GUEST FEES		339,986. 49,441.
RETAIL SALES		33,509.
TOTAL TO SCHEDULE M, PART	I, LINE 12	422,936.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 10
DESCRIPTION		AMOUNT
PALLADIUM EXPENSES PRO SHOP EXPENSES ATHLETICS EXPENSES		51,524. 15,002. 65,620.
TOTAL TO SCHEDULE M, PART II	, LINE 28	132,146.

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

ENTITY	6
OMB No	1545-0687
	40

For calendar year 2018 or other tax year beginning  $\_\_SEP\_1$  , 2018, and ending AUG 31, 2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Interna	Revenue Service (99) Do not enter SSN numbers on this form as if	t may b	e made public if your organiz	ation is a 501(c)	(3).	501(c)(3) Organizations Only
Name	of the organization NEW YORK UNIVERSITY			Employer ide		on number
	Inrelated business activity code (see instructions) > 812930	_				
	Describe the unrelated trade or business PARKING GARAG	E USE	BY NON-NYU AFFILIAT	ED INDIVIDU	ALS	
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales				ĺ	•
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		44		
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c	'			
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5		<del></del>		
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				<del> </del>
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) STMT 11	12	1,468,289.			1,468,289.
<u>13</u>	Total. Combine lines 3 through 12	13	1,468,289.			1,468,289.
Par	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	ions unrel	for limitations on deduated business income	uctions.) (Exc )	cept fo	or contributions,
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	28.
20	Charitable contributions (See instructions for limitation rules)		1 1		20	
21	Depreciation (attach Form 4562)		21	289,854.	iI	000 054
22	Less depreciation claimed on Schedule A and elsewhere on return	ו	22a		22b	289,854.
23	Depletion				23	
24	Contributions to deferred compensation plans				24	···
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	<del></del>
27	Excess readership costs (Schedule J)		488 481 MR14		27	<i>C</i> 05 000
28	Other deductions (attach schedule)		SEE STATEMENT	12	28	695,992.
29	Total deductions. Add lines 14 through 28				29	985,874.
30	Unrelated business taxable income before net operating loss dedu			13	30	482,415.
31	Deduction for net operating loss arising in tax years beginning on	or afte	r January 1, 2018 (see			
	instructions)				31	400 415
32	Unrelated business taxable income. Subtract line 31 from line 30.				l 32 l	482,415.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)	OTHER	INCOME	STATEMENT	11
DESCRIPTION			AMOUNT	
PARKING GARAGE INCOME			1,468	,289.
TOTAL TO SCHEDULE M, PART I,	LINE 12		1,468	,289.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	12
DESCRIPTION		AMOUNT	
PARKING GARAGE EXPENSES		695,9	992.
TOTAL TO SCHEDULE M, PART II	, LINE 28	695,9	992.

## Unrelated Business Taxable Income for Unrelated Trade or Business

, and ending AUG 31, 2019

2018

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning SEP 1, 2018 , and c

▶ 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 the organization NEW YORK UNIVERSITY			13-5562308	on number
	Inrelated business activity code (see instructions)   541800				· · · · · · · · · · · · · · · · · · ·
	Describe the unrelated trade or business ADVERTISING Li	OCATE	D IN THE STERN PUBLE	CATION (OPPY)	<del></del>
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales		•		
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (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	1			
	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	0.250	4 501	4 550
11	Advertising income (Schedule J)	11	9,350.	4,791.	4,559.
12	Other income (See instructions, attach schedule)	12	0.250	4 504	4.550
<u>13</u>	Total. Combine lines 3 through 12	13_	9,350.	4,791.	4,559.
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the			e.)	
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			. 16	
16	Repairs and maintenance			17	
17	Bad debts			18	
18	Interest (attach schedule) (see instructions)  Taxes and licenses			19	28.
19 20	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)		21	20	
22	Less depreciation claimed on Schedule A and elsewhere on return	,	22a	22b	
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	
29	Total deductions. Add lines 14 through 28			29	28.
30	Unrelated business taxable income before net operating loss dedu	uction	Subtract line 29 from line		4,531.
31	Deduction for net operating loss arising in tax years beginning on				
	instructions)			31	

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

0.

0.

Enter here and on page 1, Part II, line 27

#### NEW YORK UNIVERSITY

Schedule J - Advertising Income (see instructions)

Ī	F	art I	Income From	<b>Periodicals</b>	Reported on	n a Consolid	lated Basis

0.

9,350.

Enter here and on page 1, Part I, line 11, col (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))	0.	0.				0.
Part II Income From Perio columns 2 through 7 on a	-		rate Basis (For ea	ch periodical liste	d in Part II, fill in	•
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) STERN SCHOOL OF BUSINESS						
(2) OPPORTUNITY PUBLICATION	9,350.	4,791.	4,559.			
(3)						
(4)		-				

0.

4,791

Enter here and on page 1, Part I, line 11, col (B)

Totals from Part I

Totals, Part II (lines 1-5)

## Unrelated Business Taxable Income for Unrelated Trade or Business

AUG 21 2010

2018

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning SEP 1, 2018 , and ending AUG 31, 2019

Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for

Name of the organization  NEW YORK I	INIVERSITY	,		Employer identific	
Unrelated business activity code (s	ee instructions) > 621500				
Describe the unrelated trade or bus	siness MRI SCANNER U	ISE BY I	NON-NYU AFFILIATEI	INDIVIDUALS	
Part I Unrelated Trade or B	usiness Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales					-
<ul> <li>Less returns and allowances</li> </ul>	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 S	chedule D)	4a			
b Net gain (loss) (Form 4797, Part I	I, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts		4c			
5 Income (loss) from a partnership statement)	or an S corporation (attach	5			
6 Rent income (Schedule C)		6			
7 Unrelated debt-financed income	(Schedule E)	7			
8 Interest, annuities, royalties, and organization (Schedule F)	•	8		• •	
9 Investment income of a section 5	.01(c)(7) (9) or (17)				
organization (Schedule G)	0 1(0)(1); (0); 01 (11)	9			
10 Exploited exempt activity income	(Schedule I)	10			
11 Advertising income (Schedule J)	(Correduct)	11			
12 Other income (See instructions, a	uttach schedule) STMT 13	12	15,631.		15,631
13 Total. Combine lines 3 through 1.	maon soneddio,	13	15,631.		15,631
	rectly connected with the	unrelat	ed business incom	· · · · · · · · · · · · · · · · · · ·	<u>-</u> -
14 Compensation of officers, director	ers, and trustees (Schedule K)			1.	<del></del>
15 Salaries and wages				1:	
16 Repairs and maintenance				10	1
17 Bad debts				1	<del></del>
18 Interest (attach schedule) (see ins	structions)			1:	
19 Taxes and licenses				1:	
20 Charitable contributions (See inst	ructions for limitation rules)		1 1	20	)
21 Depreciation (attach Form 4562)			21		
22 Less depreciation claimed on Sch	nedule A and elsewhere on retur	n	22a	22	
23 Depletion				2	
24 Contributions to deferred compe	nsation plans			2	
25 Employee benefit programs				25	
26 Excess exempt expenses (Sched	·			20	<del>                                     </del>
27 Excess readership costs (Schedu	·			2	
28 Other deductions (attach schedu	,		SEE STATEMENT	<del></del> -	
29 Total deductions. Add lines 14 to	•			29	
30 Unrelated business taxable incon				13 3	-28
31 Deduction for net operating loss	arising in tax years beginning on	or after .	lanuary 1, 2018 (see		
instructions)				3	
32 Unrelated business taxable incom				1 3:	

FORM · 990-T (M)	OTHER INCOME	STATEMENT	13
DESCRIPTION		AMOUNT	
MRI NON-NYU AFFILIATED I	NCOME	15,	631.
TOTAL TO SCHEDULE M, PAR	T I, LINE 12	15,	631.

FORM.990-T (M)	OTHER	DEDUCTIONS	STATEMENT	14
DESCRIPTION			AMOUNT	
MRI NON-NYU AFFILIATED EXPENS	SES		15	,631.
TOTAL TO SCHEDULE M, PART II,	LINE 28		15	,631.

## Unrelated Business Taxable Income for Unrelated Trade or Business

, and ending AUG 31, 2019

2018

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning SEP 1, 2018

► 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 the organization  NEW YORK UNIVERSITY		13-5562308			
Unrelated business activity code (see instructions) > 900003					
Describe the unrelated trade or business PASSTHROUGH INCO	ME				
Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net		
1 a Gross receipts or sales					
b Less returns and allowances c Balance ▶ 1	c				
2 Cost of goods sold (Schedule A, line 7)	!				
3 Gross profit Subtract line 2 from line 1c 3	3				
4a Capital gain net income (attach Schedule D)	a				
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	b				
c Capital loss deduction for trusts	c [				
5 Income (loss) from a partnership or an S corporation (attach statement) SEE STATEMENT 15 5	-7,847,85	55.	-7,847,855		
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)	3				
9 Investment income of a section 501(c)(7), (9), or (17)					
organization (Schedule G)	<u> </u>				
10 Exploited exempt activity income (Schedule I)	o				
11 Advertising income (Schedule J)	1				
12 Other income (See instructions, attach schedule)					
13 Total. Combine lines 3 through 12	55.	-7,847,855			
Part II Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the unrula Compensation of officers, directors, and trustees (Schedule K)					
15 Salaries and wages		<del></del>	5		
16 Repairs and maintenance		1	<del></del>		
17 Bad debts		1			
18 Interest (attach schedule) (see instructions)		<u> </u>	<del></del>		
19 Taxes and licenses		1:			
20 Charitable contributions (See instructions for limitation rules)		2	-		
21 Depreciation (attach Form 4562)	21				
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22	26		
23 Depletion		2			
24 Contributions to deferred compensation plans		2	4		
25 Employee benefit programs		2	5		
26 Excess exempt expenses (Schedule I)		2	6		
27 Excess readership costs (Schedule J)		2	7		
28 Other deductions (attach schedule)		2	8		
29 Total deductions. Add lines 14 through 28		2			
30 Unrelated business taxable income before net operating loss deduction	on Subtract line 29 from	n line 13 3	0 -7,852,606		
31 Deduction for net operating loss arising in tax years beginning on or af					
instructions)		3	1		
		<u> </u>			
32 Unrelated business taxable income Subtract line 31 from line 30			2 -7,852,606		

823741 01-28-19

FORM .990-T (M) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 15
DESCRIPTION	NET INCOME OR (LOSS)
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-4,794,932.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	-4,365.
INCOME (LOSS) NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - NEW	-4,303.
YORK - OTHER INCOME (	-1,337,698.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	•
INCOME (LOSS)	-1,102.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP -	
CALIFORNIA - OTHER INCOME	-637,001.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-4,371.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER INCOME (LOSS)	-14,378.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	14,570.
INCOME (LOSS)	536,564.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	•
INCOME (LOSS)	-194,979.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	13,649.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	24.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	174.
INCOME (LOSS) NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	1/4.
INCOME (LOSS)	-708,634.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	•
INCOME (LOSS)	5,563.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-21,146.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-6,804.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	-147,966.
INCOME (LOSS) NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	-147,500.
INCOME (LOSS)	-425.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-4,893.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	_
INCOME (LOSS)	1,043.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-28.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	
INCOME (LOSS)	-429,769.
NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	-1,244.
INCOME (LOSS) NET GAIN OR ( LOSS ) FROM INVESTMENT PARTNERSHIP - OTHER	-1,244.
INCOME (LOSS)	18,387.
11100111 (11000)	

NEW YORK UN	IVERS:	ΙT	Y					13-5562308
NET GAIN OR (		)	- FROM	INVESTMENT	PARTNERSHIP	-	OTHER	
INCOME (LOSS)		,	ED 014	T1777 (M) (M)			OWNED	646.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	-514.
INCOME (LOSS) NET GAIN OR (	TOGG	١,	ED OM	TARZEGTMENT	DADWMEDCHID	_	OTHER	-314.
INCOME (LOSS)		,	FROM	INVESIMENT	FAKTINEKSHITE		OTHER	-69,702.
NET GAIN OR (		)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	**,**=*
INCOME (LOSS)		•					<del></del>	-1,496.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	·
INCOME (LOSS)								7,697.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	-	OTHER	
INCOME (LOSS)								150.
NET GAIN OR (		)	FROM	INVESTMENT	PARTNERSHIP	-	OTHER	
INCOME (LOSS)								-1,892.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	
INCOME (LOSS)				**************************************	D 2 D # 12 F D # 12 F D		OWITED	-29,914.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	-	OTHER	4 166
INCOME (LOSS) NET GAIN OR (	T OCC	`	EDOM	TATTECHMENIA	DADMNEDCUTD		OWNED	-4,166.
INCOME (LOSS)	TOSS	,	FROM	INVESTMENT	PARTNERSHIP	_	OIREK	-5.
NET GAIN OR (	T.O.G.G	١	FROM	TNVFSTMFNT	DARTNERSHIP	_	OTHER	-2.
INCOME (LOSS)	повр	,	ricom	INVESTMENT	IAKINDKOHII		OIIIDI	-26,574.
NET GAIN OR (	LOSS	)	FROM	TNVESTMENT	PARTNERSHIP	_	OTHER	,_,
INCOME (LOSS)	2000	′					•	-1,500.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	,
INCOME (LOSS)		•						-419.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	-	OTHER	
INCOME (LOSS)								3,602.
NET GAIN OR (		)	FROM	INVESTMENT	PARTNERSHIP	-	OTHER	
INCOME (LOSS)								15,078.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	
INCOME (LOSS)								-2,827.
NET GAIN OR (	LOSS	)	FROM	INVESTMENT	PARTNERSHIP	-	OTHER	20.4
INCOME (LOSS)	T 0.00	,	ED 014	T1777 CM14711M			OMILED	-394.
NET GAIN OR (	FOSS	)	FROM	INVESTMENT	PARTNERSHIP	_	OTHER	-328.
INCOME (LOSS) NET GAIN OR (	TOGG	`	ED OM	TARTECHMENT	DADWNEDCUTD			-320.
INCOME (LOSS)	тоээ	,	rkom	THAFPINENI	LWVINEVOUTL		OTHER	-966.
INCOME (LOSS)								
TOTAL INCLUDE	D ON S	SC	HEDULI	E M, PART I	, LINE 5			-7,847,855.

## Unrelated Business Taxable Income for Unrelated Trade or Business

, and ending AUG 31, 2019

2018

OMB No 1545-0687

10

ENTITY

Department of the Treasury Internal Revenue Service (99) ▶ 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).

For calendar year 2018 or other tax year beginning SEP 1, 2018

Open to Public Inspection for 50 1(c)(3) Organizations Only

Name	of the organization NEW YORK UNIVERSITY			Employer ident 13-556230		number
	Unrelated business activity code (see instructions) 900003	BIOM	EDICAL RESEARCH ALI	TANCE	•	
Par		BIGH	(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales	Π				
b	Less returns and allowances c Balance ▶	1c	. <u> </u>			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Schedule D)	4a		<u> </u>		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c		•		
5	Income (loss) from a partnership or an S corporation (attach statement) SEE STATEMENT 16	5	1,290,758.			1,290,758.
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	1,290,758.			1,290,758.
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the				14	
14	Compensation of officers, directors, and trustees (Schedule K)			<u> </u>	15	
15 16	Salaries and wages Repairs and maintenance			}	16	
17	Bad debts			<u> </u>	17	-
18	Interest (attach schedule) (see instructions)			<b>-</b>	18	
19	Taxes and licenses			T	19	27.
20	Charitable contributions (See instructions for limitation rules)			<u> </u>	20	· · · · · · · · · · · · · · · · · · ·
21	Depreciation (attach Form 4562)		21	F		
22	Less depreciation claimed on Schedule A and elsewhere on return	,	22a		22b	
23	Depletion	•			23	
24	Contributions to deferred compensation plans			<u> </u>	24	
25	Employee benefit programs			<u> </u>	25	
26	Excess exempt expenses (Schedule I)			F	26	
27	Excess readership costs (Schedule J)			F	27	
28	Other deductions (attach schedule)			<u> </u>	28	
29	Total deductions. Add lines 14 through 28			r	29	27.
30	Unrelated business taxable income before net operating loss dedu	uction	Subtract line 29 from line	<sub>= 13</sub>	30	1,290,731.
31	Deduction for net operating loss arising in tax years beginning on			ľ		
	instructions)		, , (	[	31	
20	Haralated by among toyoble manine. Cubiract line 31 from line 30.			F	22	1 290 731

Schedule M (Form 990-T) 2018

LHA For Paperwork Reduction Act Notice, see instructions.

FORM,990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	16
DESCRIPTION	-	NET INCO	
NET GAIN OR ( LOSS YORK - OTHER INCOME	) FROM INVESTMENT PARTNERSHIP - NEW	1,2	90,758.
TOTAL INCLUDED ON S	CHEDULE M, PART I, LINE 5	1,2	90,758.

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

Sequence No 179 ► Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service Identifying number Business or activity to which this form relates Name(s) shown on return NEW YORK UNIVERSITY FORM 990-T PAGE 1 h 3-5562308 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,000,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,500,000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax vear 15 15 Property subject to section 168(f)(1) election 66 307. 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property See instructions) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (g) Depreciation deduction (a) Classification of property year placed in service (business/investment use (e) Convention (f) Method only - see instructions) 3-year property 19a 5-year property h 7-year property 10-year property d 15-year property е 20-year property f S/L 25-year property 25 yrs g MM S/L 27 5 yrs Residential rental property h MM S/L 27 5 yrs MM S/L 39 yrs 1 ı Nonresidential real property S/I Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/I S/L 12-year 12 yrs b 30 yrs MM 30-year S/L C 40 yrs S/L 40-year MM d Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21

Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

66,307.

Form 456	· 2 (2018)	NEW Y	ORK UNIVE	RSITY									13-5	562308		Page 2
Part V	Listed Proper	tv (Include au	utomobiles, c	ertain otl	her vehic	les, cert	ain airci	raft, ar	nd prope	erty us	ed for					
,	entertainment,	recreation, c	or amusemen	t)												
	Note: For any 24b, columns (	vehicle for wi	hich you are i	using the	standar Section B	d mileag	je rate c	or dedu of ann	ucting le	ease ex	pense	e, com	piete <b>o</b> n	ily 24a,		
			on and Other							r limits	for pa	sseno	er autor	mobiles )		
Da Vo	u have evidence to s					1 1		$\overline{}$	1	_					Yes L	No
24a DU YU	u nave evidence to s			I use ci	aiiieur	<u> </u>		_ NO	+	Tes,			nce writ			<u> </u>
-	(a)	Date	(c) Business/		(d)	Bas	(e) s for depri	eciation	(f) Recove		(g)			(h) eciation		cted
Type (list)	of property rehicles first)	placed in	investmen	1	Cost or ther basis	(hus	iness/inve	stment	period		Metho Conven			uction	sectio	n 179
(1151.1		service	use percenta	ge o			use only	<i>(</i> )	Position						CC	ost
25 Specia	al depreciation alle	owance for q	ualified listed	property	y placed	in service	e durin	g the t	ax year	and						
used r	nore than 50% in	a gualified b	usiness use									25			l	
26 Prope	rty used more tha	ın 50% ın a q	ualified busin	ess use										<u> </u>		
				%			•									
				%		-   -										
		+		<del>/</del> %				_	<b>-</b>	<del></del>						-
		1							L						L	
27 Prope	rty used 50% or le	ess in a quaii				·			1	1						
				<u>%  </u>					_	S/L					ł	
				%						S/L	· · · ·					
				%		Ш.				S/L						
28 Add a	mounts in column	(h), lines 25	through 27	nter her	e and on	line 21,	page 1					28				
	mounts in column												-	29		
		Α,			B - Infor		on Use	of Vel	nicles							
Complete	this section for ve	hicles used l								" or rel	lated r	herson	If you	provided	t vehicle:	s
																•
to your en	ployees, first ans	wer the ques	stions in Sect	on C to :	see ii yot	u meet a	n excer	JUON K	Compi	eung u	115 560	JUON I	or triose	verilles	•	
				Τ.				ı							<del></del>	
				(	a)	(1	o)		(c)		(d)			e)	(f	
<b>30</b> Total b	usiness/investment	miles driven di	uring the	Vel	nicle	Veh	ıcle	<u> </u>	/ehicle		Vehic	le	Vel	hicle	Veh	ıcle
year (d	on't include commu	ting miles)														
31 Total o	commuting miles	driven during	the year												l	
	other personal (no	-	=													
driven	. ,		,							- 1						
		a tha waar			-			1								
	niles driven during	-														
	nes 30 through 32			<u> </u>				<del> </del>		+	—т	•			<del>                                     </del>	
<b>34</b> Was t	he vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No.	) Y	es	No	Yes	No	Yes	No
during	off-duty hours?														$\vdash$	
<b>35</b> Was t	he vehicle used p	rımarıly by a ı	more							- 1						l
than 5	% owner or relate	ed person?			]											
<b>36</b> Is ano	ther vehicle availa	able for perso	nal													l
use?		•			]									1		l
4,00		Section C	- Questions	for Emp	lovers W	/ho Pro	ide Vel	nicles	for Use	by Th	eir En	nplove	es	•		
۸ <b>م</b> میری ۱	ese questions to			•	-					-				ren't		
				exception	i to com	pieting	ection	D IOI V	ei iicies	useu L	yy Cirit	Jioyee	S WIIO a	i eii t		
	5% owners or rel	·			- 11 -				li i d		A					NI.
•	u maintain a writte	en policy stat	ement that p	ronibits a	all persor	nai use d	r vehicl	es, inc	iuaing d	commu	ting, b	y you	r		Yes	No
emplo	•														<b>⊢</b> —	+
<b>38</b> Do yo	u maintain a writte	en policy stat	ement that p	rohibits p	personal	use of v	ehicles,	excep	ot comm	nuting,	by you	ur				
emplo	yees? See the ins	structions for	vehicles use	d by cor	oorate of	ficers, d	irectors	, or 1%	6 or mo	re own	ers				<u> </u>	<b>_</b>
<b>39</b> Do yo	u treat all use of v	ehicles by en	nployees as r	ersonal	use?										L	
•	u provide more th	•				ınformat	on from	your	emplov	ees abo	out					
•	e of the vehicles,		•				-71		,							
	•					monetro	tion Her	2								$\top$
-	u meet the require		• .							vob.el-	_				H-	
	If your answer to	31, 38, 39, 4	U, OF 4 I IS "Y	s, aon	comple	ere Decti	UI D 101	me c	Overed	verlicie	ა.					
Part VI				75-1		- (=)			(41)		_	(0)			15)	
	(a) Description o	f costs	nat.	(b) amortization	ļ	(c) Amortizab	le		(d) Cod			(e) Amortiza	non I	Ar	(f) mortization	
			Jan	begins	<u> </u>	amount			section		per	nod or per			or this year	
42 Amort	zation of costs th	at begins du	rıng your 201	8 tax ye	ar											
	<u> </u>				1			$\neg$								
43 Amort	zation of costs th	nat henan hof	fore vour 201	R tay ver	ı ar		_						43			
		_	=	-		renort							44			
	Add amounts in o	column (t) Se	se trie instruc	uons tor	where to	report									orm 450	2 (2010)
316252 12-2	6-18													F	orm 456:	∠ (∠∪ Iŏ)

816252 12-26-18

# **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment

Internal	Revenue Service (99)	► Go to	www.irs.gov/Form450	62 for instructi	ions and the l	atest in	formation.		Sequence No 179
Name(	s) shown on return		Busine	ess or activity to v	vhich this form re	elates		Ident	afying number
NEW	YORK UNIVERSITY			DULE M, ENTI					13-5562308
Par			rtain Property. Uned property, complete			omple	te Part I.		
1	Maximum amount (	see instruction	s)					1	1,000,000
	·		placed in service (se	e instructions	s)			2	
3	Threshold cost of s	ection 179 pro	perty before reduction	n in limitation	(see instruc	tions)		3	2,500,000
			ne 3 from line 2 If ze					4	
5	Dollar limitation for	r tax year Sul	btract line 4 from lii	ne 1. If zero	or less, ent	er -0	If married filing		,
	separately, see inst	ructions			· · · ·			5	
6	(a) De	escription of proper	ty	(b) Cost (bus	iness use only)		(c) Elected cost		ζ,
			from line 29			L		<del></del>	
			property Add amoun		(c), lines 6 an	d 7		8	
			aller of line 5 or line					9	
	•		from line 13 of your			 		10	
			smaller of business in		•			11	
	•		dd lines 9 and 10, bi		_		· · · · · · · · · · · · · · · · · · ·	12	
			to 2019. Add lines 9 for listed property. In			13			
			wance and Other I			ıde lısı	ted property. See	ınstr	uctions )
	<u> </u>		or qualified property					111361	
	during the tax year.			•	i listed prop	erty) p	laced in Service	14	
	•		1) election					15	
	Other depreciation		•					16	128,130
			on't include listed						
	<u> </u>			Section A					
17	MACRS deductions	for assets pla	ced in service in tax	years beginnii	ng before 20	18 .		17	
			ssets placed in serv				or more general		
	asset accounts, che						🕨 🔲		
	Section B	-Assets Plac	ed in Service Durin	g 2018 Tax Y	ear Using th	ne Gen	eral Depreciation	Syst	em
(a) C	Classification of property	(b) Month and year placed in service	<ul><li>(c) Basis for depreciation (business/investment use only—see instructions)</li></ul>	(d) Recovery period	(e) Conventi	on	(f) Method	(g) D	epreciation deduction
19a	3-year property								
b	5-year property							<u> </u>	
c	7-year property			<u> </u>				igspace	
	10-year property		, ,			_		—	
	15-year property			<b></b>			<u> </u>	—	
	20-year property							<del> </del>	
	25-year property				-			<del> </del>	
h	Residential rental			ļ				┼	
	property			1				┼	·
ı	Nonresidential real			<del>                                     </del>	<del>-</del>	_		┼	<del></del>
	property	Assats Dissa	dia Camiaa Dunina	0010 Tov Vo		Altour	ativa Danuaciatio		
		- Assets Place	d in Service During	2018 Tax Ye	ar Using the	Alterr	ative Depreciation	Jn Sys	stem
	Class life			+		_		+-	
	12-year 30-year			+				+-	
	40-year			+	<del></del>			+-	
_	t IV Summary (	See instruction	ins \	<del></del>	<u> </u>			Ь	
	Listed property. Ent							21	
			lines 14 through 17	 . lines 19 and	 20 in colum	n (a). a	nd line 21. Enter	H	-
	here and on the app	propriate lines	of your return. Partne	erships and S	corporations	-see		22	128,130
	portion of the basis		ed in service during	me current ye	sai, enter the	23			1

Pạ		d Proper					ertain	other	venicie	s, ce	rtain a	urcraπ	, and	prope	erty us	ea tor		
1		taınment, ı For any ve				•	etanda	rd mile	eane rate	or de	ductina	lease i	exnens	e com	nlete or	lv 24a		
		columns (a)										icase (	cxpciis	c, com	pioto <b>o</b> i	<b>y</b> 244,		
		A – Depreci										for pas	ssenger	autom	obiles.)			
248	Do you have e													vritten?		☐ No		
			use Cost or o	d) Basis for depreciation (business/investment use only)			(f) Recovery period		(g) ethod/ evention	(h) Depreciation deduction			(i) Elected section 179 cost					
25	5 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 25																	
26	26 Property used more than 50% in a qualified business use.																	
		<u> </u>		%						+								
		<del>                                     </del>		% %		_				+								
27	Property us	ed 50% or I			ısıness	use:												
				%						S/L -								
			<del> </del>	%					<del> </del>	S/L -								
28	Add amoun	te in column		% 25 throug	h 27 F	enter he	re and	on line	21 020	S/L -	28					Ì		
	Add amoun			-								· .		29				
				Sec	tion B	-Infor	mation	on U	se of Vel	nicles			<u>-</u>					
	plete this sect															vehicles		
to yo	our employees	, first answe	r the ques	stions in Sec	T				1		T		T		T			
30	Total business/investment miles driven during the year (don't include commuting miles)					(a) ncle 1		<b>b)</b> icle 2		(c) Vehicle 3 Vi					(e) (f) nicle 5 Vehicle			
31	Total commu	ting miles dri	iven during	g the year							<u> </u>							
	2 Total other personal (noncommuting) miles driven															_		
33		Total miles driven during the year Add lines 30 through 32																
34	Was the veh		•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
35	use during of Was the vehicle than 5% ow	nicle used p	orimarily b	oy a more		ļ												
36	ls another ve						-	<del>                                     </del>			-							
				stions for														
	wer these que e than 5% ov						to com	pletin	g Section	n B for	vehicle	s used	by emp	oloyees				
	Do you mai your employ	yees?													Yes	No		
38	Do you mai employees?	See the in	struction	s for vehicl	es use	d by co	rporate											
39	Do you trea																	
40	Do you prouse of the v	ehicles, and	d retain th	ne informat	on rec	eived?								out the				
41	Do you mee Note: If you																	
Pai	rt VI Amoi		3 07, 00,	55, 45, 61 4	1110 1	00, 00		picto	000110111	3 101 (1)	0 0010.	00 1011	10100		<u> </u>			
		(a) on of costs		(b) Date amortiza begins	ation	Amo	(c) rtizable ai	mount	Co	(d) Code section			(e) Amortization period or Amortication			(f) rtization for this year		
42	Amortization	n of costs th	hat begin	s during yo	ur 201	8 tax ye	ar (see	ınstru	ctions).		1							
											-							
43	Amortizatio	n of costs th	hat begar	n before vo	ur 201	8 tax ve	ar .						43					
	Total. Add		_	-		-		to re	port	<u> </u>	<u>.</u>	<u> </u>	44					
															Form <b>456</b>	(2018)		

Department of the Treasury Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172 201

Attachment

Sequence No 179 Business or activity to which this form relates **NEW YORK UNIVERSITY** SCHEDULE M. ENTITY 3 13-5562308 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) . . 1,000,000 2 Total cost of section 179 property placed in service (see instructions) 2 3 2,500,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-. 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . . 5 (a) Description of property (c) Elected cost 7 Listed property. Enter the amount from line 29 . . . . . . . . . . 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562. 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election . . . . . . . . . . . . 15 16 Other depreciation (including ACRS) 27,927 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . . . . . . . . . . . . . . ▶ □ Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use period only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year c 30-year d 40-year Part IV Summary (See instructions.) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 27,927 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . . .

Form	4562 (2018)																Page 2	
Pại	rt V Listed	d Property	y (Include ecreation, or				ertain	other	vehic	les,	cert	aın a	aircraft,	and	prope	erty us	ed for	
			icle for which nrough (c) of S										lease e	expens	e, com	plete <b>or</b>	ı <b>ly</b> 24a,	
	Section A	-Deprecia	tion and Oth	er Inf	ormati	on (Ca	ution: S	See the	e instru	ictio	ns for	limits	for pas	senger	autom	obiles.)		
24a	Do you have e	vidence to sup	port the busines	ss/inve	stment	use clain		Yes	☐ No ☐	24	<b>b</b>  f "	Yes," ı	s the evi	dence v	vntten?	☐ Yes	No	
	(a) Type of property (list vehicles first)  (b) Date placed investment use cost or of percentage			(d) Basis for depreciation (business/investment use only)			stment	(f) Recove period	overy Method/			(h) Depreciation deduction			(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 25																		
26	Property use	ed more than	n 50% in a qu	alified	busine	ess use	;						_					
			%										<u> </u>					
			%										ļ					
		<u></u>	%												l			
27	Property use	ed 50% or le	ss in a qualific	ed bu	siness	use.												
			%		_	<u> </u>					3/L -		ļ				ļ	
			%							_	3/L -						ļ	
		<u> </u>	%								3/L -	1	<u> </u>					
			(h), lines 25 th	_						-		28	l	Т	-			
29	Add amount	s in column	(ı), lıne 26 En				∵ /, pag mation					· :			29			
Com	ploto this soct	on for voluci	es used by a s									r" or i	rolated r	erson	lf vou n	rovided :	vehicles	
			the questions														Cinoles	
,.	- In orribio y coo,						Ė.		T	(c)	1		d)	1	(e)	1		
30	Total business/investment miles driven during the year (don't include commuting miles) .				(a) (b) Vehicle 1 Vehicle 2				Ve				hicle 4 Vehicle 5					
31	Total commut	ting miles driv	en during the y	ear														
32	2 Total other personal (noncommuting) miles driven																	
33	3 Total miles driven during the year Add lines 30 through 32																	
34	Was the veh		e for personal		Yes	No	Yes	No	Yes	· •	No	Yes	No	Yes	No	Yes	No	
35			or Imarily by a m	ore					<del>                                     </del>									
	than 5% ow		•	.				ļ	ļ									
36	Is another veh		for personal us				1	L				<del></del>	L	<u> </u>	<u> </u>		_	
Ansv	wer these que		C—Question termine if you													who <b>ar</b>	en't	
	•		ted persons. S			•			•					•	-			
37			en policy state	emen	t that p	orohibit	s all pe	rsonal	use of	f veh	ncles,	ınclu	ding co	mmutı	ng, by	Yes	No	
_	your employ					_		• •			•							
38			en policy state structions for v															
39			ehicles by emi			-												
40	•		an five vehicl	-				tain in	formati	ion f	rom v	our e	mplove	es abo	ut the			
			retain the info													L		
41			ments concer						stratio	n use	e? Se	e insti	ructions					
			37, 38, 39, 40															
Pai	rt VI Amor	tization																
	4	۵۱		(b)			(6)				(4)		(e)	ation		160		
	Description	a) on of costs	b	mortiza egins			(c) rtizable ai			(d) Code section			Amortiza period percent	or	Amortiza	(f) Armortization for this year		
42	Amortization	of costs that	at begins duri	ng yo	ur 2018	3 tax ye	ar (see	ınstru	ctions):	:								
			<u>l</u>											100				
			at began befo	-		_							•	43				
44	rotal. Add	amounts in d	column (f). Se	e the	ınstruc	tions fo	or where	e to rep	ort .					44				

44 Total. Add amounts in column (f). See the instructions for where to report.

Department of the Treasury

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

➤ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

Identifying number

13-55562308 **NEW YORK UNIVERSITY** SCHEDULE M, ENTITY 5 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 1 Maximum amount (see instructions) . . . . . . 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,500,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . 4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 . . . . . 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . . 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 . 15 Property subject to section 168(f)(1) election 15 16 62.042 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (g) Depreciation deduction (f) Method (a) Classification of property (e) Convention placed in (business/investment use period only-see instructions) 19a 3-year property **b** 5-year property 7-year property **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs MM S/L h Residential rental 275 yrs 275 yrs ММ S/L property S/L ММ i Nonresidential real 39 yrs ММ S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life 38 CA 45 98 S/L 12 yrs b 12-year 30 yrs S/L MM c 30-year 40 yrs MM S/L d 40-year Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 62.042 23 For assets shown above and placed in service during the current year, enter the

Form	4562 (2019)																Page 2	
	rt V Listed	Proper		ide aut			ertain	other	vehicl	es,	cerl	aın a	urcraft,	and	prope	rty us	ed for	
	•		recreation			•							lanca 4			nloto <b>o</b> r	alse Odo	
			hicle for withrough (c)										lease e	expens	e, com	piete <b>o</b> i	II <b>y</b> 24a,	
			iation and										for pas	senge	r autom	obiles.)		
<b>24</b> a	Do you have e	vidence to su		siness/inv	estment	use clair		] Yes [	☐ No ☐	24	b If "	Yes," ı	s the evi	dence v	wntten?	☐ Yes	☐ No	
Type	(a) e of property (list	(b) Date placed	(c) Business/		d)		(e) for depre		(f) Recove	n/		g) hod/	Der	(h) reciation	,   <sub>F1</sub>	(i) ected sec	tion 179	
	vehicles first)	in service	investment use percentage	Cost or c	ther basi	s (busii	ness/inve: use only		period	- 1		ention		duction	,   -	cost	-	
25	Special dep		llowance for															
	the tax year							e. See	ınstruc	tion	ıs .	25	1					
26	Property use	ed more tha	1		d busin	ess use	<del>)</del> .	- 1					1			-		
			% %															
			% %															
27	Property use	d 50% or l	less in a qu	alıfıed bu	ısıness	use:												
			%			_				_	5/L -		_					
			% %							-	5/L - 5/L -							
28	Add amount	s ın columr	<u> </u>	1. 25 throug	ıh 27. E	nter he	re and	on line	21. pag			28	<del></del>	<del></del>				
	Add amount													. [	29			
							mation											
	plete this sect our employees,																venicles	
io yo	our employees,		i trie questi	3113 111 000	T	(a)	<del>i</del>	b)	T	(c)	1		d)	T	(e)		(f)	
30	Total business/investment miles driven during the year (don't include commuting miles) .					Vehicle 1 Vehicle 2							ehicle 4 Vehicle 5			Vehicle 6		
31	11 Total commuting miles driven during the year																	
32	2 Total other personal (noncommuting) miles driven																	
33	Total miles	driven dur	ing the ve	ar Add					1							-		
	lines 30 thro																	
34	Was the veh	icle availab	ole for perso	onal	Yes	No	Yes	No	Yes		No	Yes	No	Yes	No	Yes	. No	
	use during o	-			<u> </u>	ļ			<u> </u>	_							<u> </u>	
35	Was the veh than 5% ow	-																
36	Is another veh		-					1		+					†			
		Section	1 C-Ques	tions for	Emplo	yers W	/ho Pro	vide V	ehicles	fo	r Use	by Th	eir Em	ployee	s			
	wer these que						to com	npletin	g Section	on E	3 for v	ehicle	s used	by em	oloyees	who ar	en't	
	e than 5% ow						م مال م				2122	بياممي	d.na		na bu	Yes	No	
3/	Do you mair your employ		iten policy	statemer 	n mai	promon	.s all pe	rsonai 	use or	vei		·	ung co		ing, by			
38	Do you mair		ten policy	statemer	nt that	prohibit	s perso	nal us	e of ve	hicl	es, ex	cept	commu	tıng, b	y your			
	employees?					-	-	office	rs, direc	ctor	s, or 1	l% or	more o	wners	•	<u> </u>	<u> </u>	
39	Do you treat		-		-			منمد		'			 mala::-	, aa ah -		-	<del> </del>	
40	Do you provuse of the ve								rormatii	on i	irom y	our e		es abc				
41	Do you mee								stration	ı us	e? Se	e ınstr	uctions					
	Note: If you		o 37, 38, 39	), 40, or 4	11 is "Y	'es," do	n't com	plete S	Section	B f	or the	cover	ed vehi	cles		<u> </u>		
Par	t VI Amor	tization	· .		Г		<del></del>						(e)	<del></del>				
		a) on of costs	D	( <b>b)</b> ate amortız begıns	ation	Amo	(c) rtizable ai	mount	,	(d) Code section			Amortiza period percent	or	Amortiza	(f) Amortization for this year		
42	Amortization	of costs th	hat begins	during yo	our 201	9 tax ye	ear (see	ınstru	ctions).									
						2.4.								140				
	Amortization									•			•	43				
_44_	Total. Add	amounts in	COMMITTE (T).	See trie	การเกินใ	AUDINS IC	o wilete	s to tel	JUIL	•	· ·	• •	•	1		50rm 451	<b>62</b> (2019	

# **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Department of the Treasury

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No 179

	(s) shown on return		Bus	siness or activity to v	vhich this form re	elates	Ident	tifying number		
NEW	YORK UNIVERSITY		sci	HEDULE M, ENTI	13-5562308					
Par			rtain Property Led property, com			omplete Part I.				
1	Maximum amount (s		<u> </u>	·			1	1,000,000		
2	Total cost of section		•	(see instruction:	s)		2			
3	Threshold cost of se		-			tions)	3	2,500,000		
4	Reduction in limitati	•	•				4			
5	Dollar limitation for		<del></del>							
-	separately, see insti	5								
6		ructions escription of proper			iness use only)	(c) Elected cost				
<u> </u>	(0) 00			(,				-		
7	Listed property Ent	er the amount	from line 29		. 7			-		
	Total elected cost o					<u></u>	8			
9	Tentative deduction						9	<del>                                     </del>		
-	Carryover of disallor						10			
11						line 5. See instructions	11			
	Section 179 expens			•			12	<del></del>		
						13		1		
	Carryover of disallo					13		<u></u> .!		
	: Don't use Part II o					uda listad proporty. Cos		ruotiono l		
						ude listed property. See	T	T T		
14	•			•	listed prop	erty) placed in service	۱.,			
	during the tax year.	15	<del></del>							
	5 Property subject to section 168(f)(1) election							200.054		
						<u> </u>	16	289,854		
Par	t III MACRS De	preciation (D	on't include liste		ee instruction	ons.)				
				Section A	<del> </del>		17	т		
	17 MACRS deductions for assets placed in service in tax years beginning before 2018							<u> </u>		
18	•					to one or more general				
	asset accounts, che						ــــــــــــــــــــــــــــــــــــــ			
	Section B			<del> </del>	ear Using ti	ne General Depreciation	Syst	iem		
(a) (	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only – see instructions)	se (a) necovery	(e) Conventi	on (f) Method	(g) C	Depreciation deduction		
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property					-				
e	15-year property									
1	20-year property									
g	25-year property						T			
h	Residential rental						T			
	property						Ί			
	Nonresidential real						T			
	property									
		-Assets Place	d in Service Duri	ng 2018 Tax Ye	ar Using the	Alternative Depreciation	on Sv	stem		
20a	Class life				T		T	<del></del>		
	12-year						†			
	30-year			<del></del>			†			
	40-year				<del>                                     </del>		+			
	t IV Summary (	See instructio	l		<u> </u>	<b>.</b>				
				<u> </u>			21			
	Listed property Ent			 17 lines 10 cm	 1.20 in online	n (g), and line 21. Enter	121			
22	here and on the app							200.054		
00	• •	-	=				22	289,854		
23	For assets shown a portion of the basis				ear, enter the	23				

*Form	4562 (2018)															Page 2	
	rt V ` Listed	Proper		de aut			ertain	other	vehicle	es, ce	rtain	aircraft	, and	prope	erty us	ed fo	
٠.	entert	ainmer[t,	recreation hicle for wi	or amu	semen	I.) na the	etanda	rd mile	ane rat	e or de	ducting	ı lease	eynens	e com	nlete oi	nlv 24a	
	<b>Note:</b> 24b. cc	or any vo	through (c)	of Section	on A, all	of Sec	ction B,	and Se	ection C	of appl	ıcable	, icasc	CAPCITO	, oom	picto <b>ci</b>	Z-10	
			iation and									for pa	ssenge	r autom	obiles)		
248	a Do you have e						ned?							wntten?		☐ No	
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) other basis		(e) for depre ness/inve use only	stment	(f) Recover period		(g) ethod/ nvention		(h) preciation eduction	n El	(i) ected sec cost		
25	Special dep			•							-						
26	Property use							e. See	instruc	uons .	25	1					
	rioperty use		% SU 20 11 12	quanne	u Dusine	133 036	-					Τ					
	<del></del>		%			1				<b> </b>		<u> </u>					
			%									<u> </u>					
27	Property use	ed 50% or	· · · · · · · · · · · · · · · · · · ·	alıfıed bu	usiness	use:				7							
	·=·		%							S/L							
			%				_			S/L -				_			
28	Add amount	s in columi	(b) lines 3	5 through	h 27 F	l	re and	on line	21 pac		28						
29	Add amount			_					_			1	Т	29			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. (///		tion B-												
	plete this sect															vehicles	
to yo	our employees,	first answe	r the question	ons in Sec	ction C to	o see if	you me	et an e	xception	to com	pleting	this sec	tion for	those ve	ehicles.		
30	30 Total business/investment miles driven during the year (don't include commuting miles)				(a) (b) Vehicle 1 Vehicle 2				(c) Vehicle 3 Ve			(d) (e) ehicle 4 Vehicle 5			(f) Vehicle 6		
31	Total commut		•	•			<b></b>		†···		1		<del>                                     </del>				
32	32 Total other personal (noncommuting) miles driven																
33	Total miles lines 30 thro		ing the yea	ar. Add													
34	Was the veh	icle availab	ole for perso	nal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
35	use during o Was the veh than 5% own	icle used p	rımarıly by						<del> </del>	-							
36	Is another veh		•					<u> </u>				$\vdash$					
Ansv	wer these que	Section stions to d	C-Quest etermine if	i <b>ons for</b> you mee	t an exc	eption					•				who ar	en't	
37	Do you mair your employ										s, ınclu			ng, by	Yes	No	
38	Do you mair employees?	ntain a writ	ten policy :	statemer	nt that p	rohibit	s perso	nal us	e of vel	nicles, i	except	commu	iting, by	y your			
39	Do you treat	all use of v	vehicles by	employe	es as p	ersona	l use?										
	Do you provuse of the ve	ehicles, and	d retain the	ınformat	ion rece	ived?											
41	Do you meet																
	Note: If you		37, 38, 39	, 40, or 4	11 is "Ye	es," do	n't com	plete S	Section	B for th	e cove	red veh	ıcles		L		
Pa	rt VI Amor	tization										(e)					
		a) on of costs	Da	(b) ate amortiza begins	ation	Amo	(c) rtizable ai	mount	(d) Code section			Amortization			(f) ortization for this year		
42	Amortization	of costs th	nat begins o	during yo	ur 2018	tax ye	ar (see	ınstruc	ctions):								
	-																
					2212				l				10				
43	Amortization	ot costs th	nat began b	etore yo	ur 2018	tax ye	ar .						43				

44 Total. Add amounts in column (f). See the instructions for where to report.