Form 990-T '	E	Exempt Orga	nization Bus	śine	ess Income ⁻	Tax Retur	n L	OMB No 1545-0047
	1	(a elendar year 2019 or other tax y	and proxy tax und	ler se	ection 6033(e))	31, 2020	_	2019
Department of the Treasury Internal Revenue Service	•	► Go to wwv Do not enter SSN numb	v.irs gov/Form990T for it ers on this form as it may). }	Open to Public Inspection for 50 1(c)(3) Organizations Only
A Check box if address changed		Name of organization (Check box if name o	change	d and see instructions.)		(Emp	oyer identification number loyees' trust, see actions)
B Exempt uជ្រឹer section	Print	NEW YORK UNIVERS	ITY				1	3-5562308
x 501(cV(3)	Type		n or suite no. If a P.O. bo	x, see I	nstructions.			ated business activity code nstructions)
408(e) 220(e)	1,700	105 E. 17TH STRE					1	
408A530(a)		1 '	vince, country, and ZIP o	r foreig	ın postal code			
529(a) C Book value of all assets	<u> </u>	NEW YORK, NY 10 F Group exemption num					5311	20
at end of year	000	G Check organization type		poratio	n 501(c) trust	401(a) trust	Other trust
H Enter the number of the				9		the only (or first) ur		
trade or business here	•					, complete Parts I-V.		
		ice at the end of the previo	us sentence, complete Pa	arts I ar		•		•
business, then complete			, ,					
I During the tax year, was	the corp	oration a subsidiary in an	affiliated group or a parei	nt-subs	idiary controlled group?	>	Ye	s x No
		tifying number of the pare	nt corporation.		· · · · · · · · · · · · · · · · · · ·			
J The books are in care of	-	CERRI TRICARICO				one number (
ÇÜ		de or Business Inc	come		(A) Income	(B) Expense	S	(C) Net
1 a Gross receipts or sale		···-	- Calassa	4.		l		/ i
2 Cost of goods sold (S		A line 7)	c Balance	1c 2				
3 Gross profit. Subtract		•		3				
4a Capital gain net incom				4a		<u> </u>		
	•	art II, line 17) (attach Forn	1 4797)	4b			,-	
c Capital loss deduction			,	4c				
		ship or an S corporation (a	ttach statement)	5				
Income (loss) from a Rent income (Schedu			•	6	351,727.	213	,137.	138,590.
7 Unrelated debt-finance	ed incor	ne (Schedule E)		7				
8 Interest, annuities, roy	alties, a	nd rents from a controlled	organization (Schedule F)	8				
9 Investment income of	a sectio	on 501(c)(7), (9), or (17) o	rganization (Schedule G)	9				
10 Exploited exempt activ	ity inco	me (Schedule I)		10				<u> </u>
11 Advertising income (S		•		11	/			
12 Other income (See ins		•		12/	254 525	212		
13 Total. Combine lines Part II Deductio			- 10	13	351,727.		,137.	138,590.
		be directly connected w						
		rectors, and trustees (Scho					14	
15 Salaries and wages		00.070, 4.14 11 40.000 (00.11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				15	
16 Repairs;and/mainten	ance	770101				Mran.	10	
17 Bad debts	: ruş	HINKS /				receivel	17	:
18 Interest (attach schei						1212	18\	
19 Taxes and licenses						AUG 02 2	19	31.
20 Depreciation (attach l					20			
21 Less depreciation cla	imed on	n Schedule A and elsewher S.P.	e on return		21a 12.00°	TYAL REVENUE		276,049.
-E Dopiotion						12 HANNE CITY V	(22	~····
23 Contributions to defe		ppensation plans					23	0.
24 Employee benefit pro	. /	6-4-1- IV					24	
25 Excess exempt exper							25	
26 Excess readership co 27 Other deductions (att							26 27	
28 Total deductions. Ad							28	276,080.
,		scome before net operating	loss deduction. Subtract	t line 28	3 from line 13		29	-137,490.
,		oss arising in tax years beg				i		
(see instructions)			,g e. e eeeu.	, ., _0			30	0.
. /	xable in	come. Subtract line 30 fro	m line 29				31	-137,490.
923791 01-27-20 LHA FO							\cap	Form 990-T (2019)
210000 00000			2010 25252	87		TD G T TT	۲	
.310706 799038	NV	<i>i</i> 1	2019 05070	INI M! (A	I ADKK HVINA	ייניו צא:וי		איטיו א

	90-1 (2019) NEW YORK UNIVERSITY	13-5562308		Page 2
Par	t yii Total Unrelated Business Taxable Income			
32	Totallof unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 2	,172	,541.
33	Amounts paid for disallowed fringes	β3		
34	Charitable contributions (see instructions for limitation rules)	84		0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 332	85 2	,172	541.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	86 2	,172	,541.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37		
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	-	
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,			
	enter the smaller of zero or line 37	39		٥.
Par	t IV Tax Computation	1		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40		0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	 		<u> </u>
	Tax rate schedule or Schedule D (Form 1041)	41		
42	Proxy tax. See instructions	42		
43	Alternative minimum tax (trusts only)	43		
44	Tax on Noncompliant Facility Income. See instructions	44		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		0.
Par		<u> </u>		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a		····	-
	Other credits (see instructions) 46b	1		
C		i j		
-	Credit for prior year minimum tax (attach Form 8801 or 8827) 46d]		
	Total credits. Add lines 46a through 46d	46e		
47	Subtract line 45e from line 45	47		0.
48	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48		
49		49		0.
	Total tax. Add lines 47 and 48 (see instructions)			0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		
	Payments: A 2018 overpayment credited to 2019			
	2019 estimated tax payments 51b			
	Tax deposited with Form 8868	1		
	Foreign organizations: Tax paid or withheld at source (see instructions) Backup withholding (see instructions) 516	}		
		1		
9	Other credits, adjustments, and payments: Form 2439			
50	Form 4136	50		
	Total payments. Add lines 51a through 51g	52		
53		54		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	55		
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid			
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	56		
	t VI Statements Regarding Certain Activities and Other Information (see instructions)		Van	No
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	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		х	
	here SEE STATEMENT 1		^	х
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	}		
	If "Yes," see instructions for other forms the organization may have to file.		.	
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	ulades and heliof, it is	*	
C:	Under penalties of perjury, declare that have examined this return including accompanying schedules and statements, and to the best of my know correct and complete pectaration of propager (other than tax payer) is based on all information of which preparer has any knowledge	vicage and pelet, it is	J 76	
Sign Here	Max	y the IRS discuss this	return .	vlth
11010		e preparer shown below structions)? Ye		No
				ر ۱۹۰۰ ر
	Print/Type preparer's name Preparer's signature Date Check if	FIIN		
Paid	d self- employed			
-	parer Supplemental			
Use	Only Firm's name ► Firm's EIN ►			_
	Firm's address Phone no.			
000711		Form 99	00-T	2010
923711	01-27-20	Form 95) I -O	2019)

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory valuation N/A					
Inventory at beginning of year	T 1		6 Inventory at end of ye	ear		6		
2 Purchases	2		7 Cost of goods sold. S		line 6			
3 Cost of labor	3		from line 5. Enter her					
4a Additional section 263A costs			line 2		<i>'</i>	7		
(attach schedule)	4a		8 Do the rules of section 263A (with respect to					
b Other costs (attach schedule)	4b		property produced or	•	•			
5 Total. Add lines 1 through 4b	5		the organization?	,	,,		1 1	
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Leas	ed With Real Pro	perty)		
1. Description of property			•			_		
(1) KIMMEL CENTER, LAW SCHOO	L FACILITIE	S, & TORCH C	LUB EVENT SPACE RENT	TALS				
(2)								
(3)								
(4)								
- <u>·</u> -	2. Rent receiv	ed or accrued				·		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for	and personal property (if the percen personal property exceeds 50% or int is based on profit or income)		3(a) Deductions directly columns 2(a) an SEE STATEMENT	nd 2(b) (attach sch	he income in edule)	
(1)			351	1,727.			213,137.	
(2)								
(3)								
(4)								
Total	0.	Total	351	,727.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	` ' ' '	ter	351	.,727.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	213,137.	
Schedule E - Unrelated Det	ot-Financed	Income (see	instructions)					
			Gross income from or allocable to debt-		Deductions directly control to debt-finance	ed property		
1. Description of debt-fir	nanced property		financed property	(a)	Straight line depreciation (attach schedule)		r deductions schedule)	
(1)			 	1		 		
(2)				1		 		
(3)	***			1		 		
(4)	·					<u> </u>		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property a schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	ble deductions total of columns and 3(b))	
(1)			%	1		1		
(2)			%	1				
(3)			%		<u></u>	1		
(4)			%	1				
<u>-:</u>					nter here and on page 1, Part I, line 7, column (A)		and on page 1, 7, column (B)	
Totals			•	.	0		0.	
Total dividends-received deductions in	cluded in column	8	•		>	1	0.	

	}		Exempt	Controlled O	rganizati	ons				
1. Name of controlled organiza	ition 2.	Employer entification number	3. Net un (loss) (see	related income e instructions)	4. To pay	tal of specified ments 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)	 _		+							
(1)										
\2/		_	+							
(3)			+			·				
(4)			1				L			
onexempt Controlled Organi	izations				,					
7. Taxable Income	8. Net unrelated ii (see instruc		9. Total	of specified payr made	nents	in the controlli	nn 9 that is include ng organization's i income		ductions directly connecte income in calumn 10	
(1)			—					1		
(2)								†		
(3)			+					 		
	 		+							
(4)	L			 -						
						Enter here and	ns 5 and 10 on page 1, Part I, olumn (A)	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
otals					<u> </u>		0	<u>'-l</u>		
Schedule G - Investme (see insti		a Sectio	n 501(c)((7), (9), or ((17) Or				T 5	
	ription of income			2. Amount of	ncome	3. Deduction directly conner (attach sched	cted 4. St	et-asides h schedule)	5. Total deductions and set-asides (col 3 plus col 4)	
(1)									<u> </u>	
(2)										
(3)									1	
(4)				_						
				Enter here and o Part I, line 9, col					Enter here and on page Part I, line 9, column (B)	
otals					0.					
Schedule I - Exploited (see instru	-	ity Incon	ne, Othe	r Than Ad	vertisi	ng Income			· 	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly with p of ur	xpenses connected roduction related ss income	4. Net incom from unrelated business (col minus column gain, compute through	trade or lumn 2 3) If a cols 5	5. Gross inco from activity the is not unrelate business inco	nat attrib	expenses outable to dumn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)		7							ì	
					- 1				<u> </u>	
		7					 			
	Enter here and on page 1, Part I, Ine 10, col (A)	page	ere and on 1, Part I,), col (B)						Enter here and on page 1, Part II, line 25	
(2) (3) (4)	page 1, Part I, line 10, col (A)	page	1, Part I,						on page 1, Part II, line 25	
(2) (3) (4)	page 1, Part I, line 10, col (A)	page line 10	1, Part I,), col (B)						on page 1,	
2) (3) (4) otals Schedule J - Advertisi	page 1, Part I, line 10, col (A)	page line 10 0 . ee instructio	1, Part I,), col (B) 0 .	solidated	Basis				on page 1, Part II, line 25	
2) 3) 4) otals Schedule J - Advertisin Part I Income From I	page 1, Part I, line 10, col (A) ng Income (se Periodicals Ro	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertis	sing gain I 2 minus	5. Circulati		adership	on page 1, Part II, line 25 7. Excess readership costs (column 6 minus	
2) 3) 4) otals Schedule J - Advertisir Part I Income From I	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	ns)	4. Advertis	sing gain I 2 minus in, computi	5. Circulati e income		adership ists	on page 1, Part II, line 25	
2) (3) (4) otals Schedule J - Advertisir Part I Income From I 1. Name of periodical	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertis or (loss) (col col 3) If a gai	sing gain I 2 minus in, computi	5. Circulati			7. Excess readership costs (column 5 minus column 5, but not more	
2) (3) (4) otals Schedule J - Advertisir Part I Income From I 1. Name of periodical	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertis or (loss) (col col 3) If a gai	sing gain I 2 minus in, computi	5. Circulati			7. Excess readership costs (column 5 minus column 5, but not more	
(2) (3) (4) otals Schedule J - Advertisi Part I Income From I 1. Name of periodical	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertis or (loss) (col col 3) If a gai	sing gain I 2 minus in, computi	5. Circulati			7. Excess readership costs (column 5 minus column 5, but not more	
2) (3) (4) otals Schedule J - Advertisin Part I Income From I 1. Name of periodical 1) 2) 3)	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertis or (loss) (col col 3) If a gai	sing gain I 2 minus in, computi	5. Girculati			7. Excess readership costs (column 5 minus column 5, but not more	
(2) (3) (4) otals Schedule J - Advertisin Part I Income From I 1. Name of periodical (1) (2) (3)	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertis or (loss) (col col 3) If a gai	sing gain I 2 minus in, computi	5. Circulati			7. Excess readership costs (column 5 minus column 5, but not more	
(2) (3) (4) otals Schedule J - Advertisir Part I Income From I	page 1, Part I, line 10, col (A) ng Income (se Periodicals Re	page line 10	1, Part I, ,, col (B) 0. ns) on a Con 3. Direct	4. Advertit or (loss) (co col 3) If a gai cols 5 thi	sing gain I 2 minus in, computi	5. Circulati			7. Excess readership costs (column 5 minus column 5, but not more	

Total. Enter here and on page 1, Part II, line 14

Form 990-T (2019) NEW YORK UNIX	/ERSITY				13-5	562308	Page
Part II Income From Peri columns 2 through 7 on			rate Basis (For ea	ch period	lical listed in P	art 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. Circ		. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)		, i					
(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, tine 11, col (B)				1	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	• O.	' o.	.]				0
Schedule K - Compensation	on of Officers,	Directors, an	d Trustees (see in	struction	s)		
1. Name			2. Title		3. Percent of time devoted to business		pensation attributable irelated business
(1)					%		
(5)					0/		

Form 990-T (2019)

0.

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

NAME OF COUNTRY

AFGHANISTAN
ARGENTINA
AUSTRALIA
BERMUDA
BRITISH VIRGIN ISLANDS
CAYMAN ISLANDS
CHINA
CYPRUS
CZECH REPUBLIC
FRANCE
GERMANY
GHANA
GREECE

IRELAND ISRAEL ITALY

IRAN

JERSEY SPAIN

UNITED ARAB EMIRATES

UNITED KINGDOM

FORM 990-T	NET	OPERATING LOSS I	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
08/31/14	699,528.	699,528.	U.	0.
08/31/15	2,837,265.	1,223,350.	1,613,915.	1,613,915.
08/31/16	148,880.	0.	148,880.	148,880.
08/31/17	4,514,177.	0.	4,514,177.	4,514,177.
08/31/18	7,404,828.	0.	7,404,828.	7,404,828.
NOL CARRYO	VER AVAILABLE THIS	YEAR	13,681,800.	13,681,800.

FORM 990-T	CONTRIBU	TIONS SUM	MARY	STATEMENT	3
	CONTRIBUTIONS SUBJECT TO CONTRIBUTIONS SUBJECT TO				
FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED COLYEAR 2014 YEAR 2015 YEAR 2016 YEAR 2017 YEAR 2018	NTRIBUTION 115,50 156,70 565,83 115,89	00 00 36 91		
TOTAL CARE	RYOVER RENT YEAR 10% CONTRIBUTION	NS	1,458,238		
	RIBUTIONS AVAILABLE	red	1,458,238		
EXCESS 100	TRIBUTIONS CONTRIBUTIONS CONTRIBUTIONS		1,458,238 0 1,458,238		
ALLOWABLE	CONTRIBUTIONS DEDUCTION				0
TOTAL CONT	RIBUTION DEDUCTION				0

FORM 990-T	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
KIMMEL SALARY SCHOOL OF LAW S KIMMEL OTHER EX		- SUBTOTA	L - 1	93,715. 8,972. 110,450.	
TOTAL TO FORM 9	990-T, SCHEDUI	LE C, COLU	MIN 3		213,137.

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning $-SEP \ 1\,, \ 2019$, and ending AUG 31, 2020

► 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	NEW YORK UNIVERSITY			13-5562		on number
	Jurelated Business Activity Code (see instructions) ▶451211_					
	Describe the unrelated trade or business BOOKSTORE SAL	ES TO	NON-NYU AFFILIATED C	USTOMERS		
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales		<u> </u>			· · · · · · · · · · · · · · · · · · ·
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				<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)	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)				- 1	
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11		. <u></u>		
12	Other income (See instructions, attach schedule) STMT 5	12	88,528.			88,528.
<u>13</u>	Total. Combine lines 3 through 12	13	88,528.			88,528.
Pai	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Schedule K)			ctions.) (De	ductio	ns must be
15	Salaries and wages				15	15,246.
16	Repairs and maintenance				16	196.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	31.
20	Depreciation (attach Form 4562)		20	29,084.		
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	29,084.
22	Depletion		<u> </u>		22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		SEE STATEMENT 6		27	42,011.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

28

29

31

30

86,568.

1,960.

٥. 1,960.

FORM 990-T (M)	OTHER INCOME	STATEMENT	5
DESCRIPTION		AMOUNT	
BOOKSTORE INCOME		88,	528.
TOTAL TO SCHEDULE M, PAR	r I, LINE 12	88,	528.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
CREDIT CARD FEES OPERATING SUPPLIES SHIPPING & FREIGHT COMPUTER SERVICE & EQUIPMEN	T	1,124. 1,055. 834. 629.
OTHER BOOKSTORE EXPENSES	-	38,369.
TOTAL TO SCHEDULE M, PART I	I, LINE 27	42,011.

Unrelated Business Taxable Income from an Unrelated Trade or Business

, and ending AUG 31, 2020

OMB No 1545-0047

ENTITY

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

For calendar year 2019 or other tax year beginning SEP 1, 2019

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

Name	Name of the organization NEW YORK UNIVERSITY					Employer identification number 13-5562308		
	Unrelated Business Activity Code (see instructions) ►722513							
	Describe the unrelated trade or business NYU DINING SA	LES T	O NON-NYU AFFILIATED	CUSTOMERS				
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net		
1 ą	Gross receipts or sales							
b	Less returns and allowances c Balance ▶	1c						
2	Cost of goods sold (Schedule A, line 7)	2		· <u></u>				
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)		Ĭ		- 1			
	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 7	12	1,601,991.			1,601,991.		
13	Total. Combine lines 3 through 12	13	1,601,991.			1,601,991.		
14	directly connected with the unrelated business in Compensation of officers, directors, and trustees (Schedule K)	icome	e)	Ctions) (Dec	14	ns must be		
15	Salaries and wages				15	892,588.		
16	Repairs and maintenance		·		16			
17	Bad debts				17			
					18			
18 19	Interest (attach schedule) (see instructions) Taxes and licenses				19	31.		
20			20	38,926.	13			
21	Depreciation (attach Form 4562)		21a	30,720.	21b	38,926.		
22	Less depreciation claimed on Schedule A and elsewhere on return		[214]		22			
23	Depletion Contributions to deferred companyation plans				23			
23 24	Contributions to deferred compensation plans				24			
	Employee benefit programs							
25	Excess exempt expenses (Schedule I)				25 26			
26	Excess readership costs (Schedule J)		SEE STATEMENT 8		-	1,147,043.		
27	Other deductions (attach schedule)		DUD SINIEMENI O		27	2,078,588.		
28	Total deductions. Add lines 14 through 27		Dulhannak lima 00 frams (= = 40	,	28	-476,597.		
29	Unrelated business taxable income before net operating loss dedu			'	29	-4/0,337.		
30	Deduction for net operating loss arising in tax years beginning on o	or after	- · · · · · · · · · · · · · · · · · · ·	STMT 9		0.		
24	Instructions)			JIMI J	30	-476,597.		
31	Unrelated business taxable income Subtract line 30 from line 29				31			
LHA	For Paperwork Reduction Act Notice, see instructions.			50	meaule	M (Form 990-T) 2019		

FORM 990-T (M)	OTHER INCOME	STATEMENT 7
DESCRIPTION		AMOUNT
TORCH CLUB INCOME DUNKIN DONUTS INCOME STARBUCKS INCOME ARGO INCOME		247,829. 170,963. 1,174,175. 9,024.
TOTAL TO SCHEDULE M, PART	I, LINE 12	1,601,991.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT
DESCRIPTION		AMOUNT
TORCH CLUB EXPENSES DUNKIN DONUTS EXPENSES		208,319 218,566
STARBUCKS EXPENSES ARGO EXPENSES		705,608 14,550
TOTAL TO SCHEDULE M, PART II, L	INE 27	1,147,043

SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT 9
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
08/31/19	176,087		1/6,08/.	176,087.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	176,087.	176,087.

Employer identification number

13-5562308

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

, and ending AUG 31, 2020

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

NEW YORK UNIVERSITY

For calendar year 2019 or other tax year beginning $\underline{\hspace{0.5cm} SEP \hspace{0.1cm} 1 \hspace{0.1cm}, \hspace{0.1cm} 2019}$ ► 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

	Inrelated Business Activity Code (see instructions) 713940					
	Describe the unrelated trade or business GYM MEMBERHIPS	5 & A	THLETICS RETAIL	SALES		
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(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					
	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)	l			í	
	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 10	12	211,291			211,291.
13	Total. Combine lines 3 through 12	13	211,291	<u> </u>		211,291.
Par	Deductions Not Taken Elsewhere (See Instruction directly connected with the unrelated business in			deductions.) (De	eduction	ons must be
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	186,926.
16	Repairs and maintenance				16	5,330.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)		•		18	
19	Taxes and licenses		1 1		19	31.
20	Depreciation (attach Form 4562)		20	80,290	┙	
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	80,290.
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		SEE STATEME	ENT 11	27	174,150.
28	Total deductions. Add lines 14 through 27				28	446,727.
29	Unrelated business taxable income before net operating loss deduce	ction	Subtract line 28 from l	line 13	29	-235,436.
30	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see			
	instructions)			STMT 12	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29				31	-235,436.
LHA	For Paperwork Reduction Act Notice, see instructions.			S	chedul	e M (Form 990-T) 2019

FORM 990-T (M)	OTHER INCOME	STATEMENT 10
DESCRIPTION		AMOUNT
GYM MEMBERSHIPS GUEST FEES RETAIL SALES		190,184. 19,730. 1,377.
TOTAL TO SCHEDULE M, PART I,	LINE 12	211,291.

FORM 990-T (M)	OTHER	DEDUCTIONS	STATEMENT	11
DESCRIPTION			AMOUNT	
PALLADIUM EXPENSES PRO SHOP EXPENSES			8	,730. ,503.
ATHLETICS EXPENSES TOTAL TO SCHEDULE M, PART I	I, LINE 27			,150.

SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT 12
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
08/31/19	113,640.		113,640.	113,640.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	113,640.	113,640.

Unrelated Business Taxable Income from an Unrelated Trade or Business

, and ending AUG 31, 2020

*2*019

OMB No 1545-0047

ENTITY

Department of the Treasury

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

For calendar year 2019 or other tax year beginning SEP 1, 2019

Open to Public Inspection for

Internal Revenue Service 501(c)(3) Organizations Only Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of the organization Employer identification number NEW YORK UNIVERSITY 13-5562308 .812930 Unrelated Business Activity Code (see instructions) ▶ PARKING GARAGE USE BY NON-NYU AFFILIATED INDIVIDUALS Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (C) Net (B) Expenses 1a Gross receipts or sales b Less returns and allowances c Balance 2 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 c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 statement) Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled ... 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) STMT 13 1,367,309 1,367,309. 12 12 Other income (See instructions, attach schedule) 1,367,309. 1,367,309. 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 15 Salaries and wages 16 Repairs and maintenance 16 17 Bad debts 17 18 18 Interest (attach schedule) (see instructions) 31. 19 Taxes and licenses 19 304,705 20 Depreciation (attach Form 4562) 304,705. Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 21 22 22 Contributions to deferred compensation plans 23 23 24 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 25 26 Excess readership costs (Schedule J) 26 SEE STATEMENT 14 713,249. 27 Other deductions (attach schedule) 27 1,017,985. Total deductions. Add lines 14 through 27 28 29 349,324. Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see O instructions) 324. 31 349 Unrelated business taxable income Subtract line 30 from line 29

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

	STATEMENT 13	
DESCRIPTION		AMOUNT
PARKING GARAGE INCOME		1,367,309.
TOTAL TO SCHEDULE M, PART I,	LINE 12	1,367,309.

FORM 990-T (M)	OTHER DEDUCTIONS		STATEMENT	14
DESCRIPTION			AMOUNT	
PARKING GARAGE EXPENSES			713	,249.
TOTAL TO SCHEDULE M, PART II	I, LINE 27	. ,	713	,249.

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY

OMB No 1545-0047

For calendar year 2019 or other tax year beginning SEP 1, 2019 , and ending AUG 31, 2020 ► Go to www.irs.gov/Form990T for instructions and the latest information.

Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 50						zation is a 501(c)(3).	501(c)(3) Organizations Only
Nam	e of the organization	NEW YORK UNIVERSITY				Employer identificat	ion number
	Unrelated Business	s Activity Code (see instructions)		_			
	Describe the unrela	ated trade or business ADVE	RTISING LOC	CATE	D IN WASHINGTON SQU	ARE NEWS	
Pa	rt I Unrelated	d Trade or Business Income			(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or	rsales					
b	Less returns and all	lowancesc	Balance ▶	1c			
2	Cost of goods so	old (Schedule A, line 7)	_	2		···	·
3	Gross profit Sub	tract line 2 from line 1c	_	3			
4 a	Capital gain net ir	ncome (attach Schedule D)	L	4a			
b	Net gain (loss) (Fo	orm 4797, Part II, line 17) (attach Fori	m 4797)	4b			
С	Capital loss dedu	iction for trusts		4c			<u> </u>
5	Income (loss) from	m a partnership or an S corporation (a	attach				
	statement)		L	5			
6	Rent income (Sch	nedule C)		6			
7	Unrelated debt-fir	nanced income (Schedule E)		7			
8	Interest, annuities	s, royalties, and rents from a controlle	ed				
	organization (Sch	iedule F)	L	8			
9	Investment incom	ne of a section 501(c)(7), (9), or (17)	1				
	organization (Sch	iedule G)	L	9		<u>. </u>	
10	Exploited exempt	t activity income (Schedule I)		10			
11	Advertising incom	ne (Schedule J)		11	94,728.	40,151.	54,577.
12	Other income (Se	e instructions, attach schedule)		12			
13	Total. Combine lii	nes 3 through 12		13	94,728.	40,151.	54,577.
Pa		ns Not Taken Elsewhere (Se onnected with the unrelated b				uctions.) (Deduction	ons must be
_	directly ee	——————————————————————————————————————	43111633 1110	OITIC	·)		
14	Compensation of	officers, directors, and trustees (Sch	edule K)			14	
15	Salaries and wage	es				15	<u> </u>
16	Repairs and main	tenance				16	
17	Bad debts					17	
18	Interest (attach so	chedule) (see instructions)				18	
19	Taxes and license	es				19	
20	Depreciation (atta	ach Form 4562)			20		
21	Less depreciation	n claimed on Schedule A and elsewhe	ere on return		21a	21b	
22	Depletion					22	
23		deferred compensation plans				23	
24	Employee benefit					24	
25	Excess exempt ex	xpenses (Schedule I)				25	
26	•	p costs (Schedule J)				26	54,577.
27	•	(attach schedule)				27	
28		. Add lines 14 through 27				28	54,577.
29		ss taxable income before net operatir	ng loss deduct	tion :	Subtract line 28 from line	 1	0.
30		operating loss arising in tax years be	•				
-	instructions)		J		, , ,	30	٠ 0.
<u>3</u> 1	•	ss taxable income Subtract line 30 fr	om line 29			31	<u></u>
LHA		Reduction Act Notice, see instructi					e M (Form 990-T) 2019

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

54,577.

Schedule J - Advertising Income (see instructions)

Ì	Part I.	Income From	Periodicals	Reported on a	Consolidated Basis

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

94,728

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

40,151

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)			,,,,, u			, 40 m m
(3)] [
(4)						
Totals (carry to Part II, line (5)) Part II Income From Perio columns 2 through 7 on a			rate Basis (For ea	ch periodical lister	d in Part II, fill in	0
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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) WASHINGTON SQUARE NEWS	94,728.	40,151.	54,577.		84,325.	54,577
(2)						
(3)						
(4)		-				
Totals from Part I	0.	0.		_		0

Totals, Part II (lines 1-5)

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY

OMB No 1545-0047

For calendar year 2019 or other tax year beginning SEP 1, 2019 , and ending AUG 31, 2020

	I Revenue Service Do not enter SSN numbers on this form as it				1(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
Name	of the organization			Employer	ıdentıficati	on number
	NEW YORK UNIVERSITY			13-55	62308	· · · · · · · · · · · · · · · · · · ·
ι	Inrelated Business Activity Code (see instructions) 621500			-		
	Describe the unrelated trade or business MRI SCANNER U	SE BY	NON-NYU AFFILIAT	ED INDIVIDUA	LS	
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Exper	ises	(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		ļ		
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)					
40	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10		 		·
11	Advertising income (Schedule J) Other income (See instructions, attach schedule) STMT 15	11 12	67,706			67,706.
12 13	Other income (See instructions, attach schedule) STMT 15 Total. Combine lines 3 through 12	13	67,706			67,706.
				<u> </u>		
Par	t II Deductions Not Taken Elsewhere (See instructi			eductions.) (L	Deductio	ons must be
	directly connected with the unrelated business in	COME) .)			
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	31.
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion		_	_	22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25_	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		SEE STATEMEN	NT 16	27	67,706.
28	Total deductions. Add lines 14 through 27				28	67,737.
29	Unrelated business taxable income before net operating loss dedu			ne 13	29	-31.
30	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see			
	instructions)			STMT 17	30	0.
<u>31</u>	Unrelated business taxable income Subtract line 30 from line 29				31	-31.
LHA	For Paperwork Reduction Act Notice, see instructions.				Schedule	M (Form 990-T) 2019

FORM 990-T (M)	OTHER INCOME	STATEMENT 15
DESCRIPTION	` ~	AMOUNT
MRI NON-NYU AFFILIATED INCOME		67,706.
TOTAL TO SCHEDULE M, PART I, LI	NE 12	67,706.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	16
DESCRIPTION		AMOUNT	
MRI NON-NYU AFFILIATED EX	PENSES	67	,706.
TOTAL TO SCHEDULE M, PART	'II, LINE 27	67	,706.

SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT	17
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
08/31/19	28.		28.		28.
NOL CARRYOV	VER AVAILABLE THIS	YEAR	28.		28.

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

ENTITY

For calendar year 2019 or other tax year beginning $_$ SEP $_1$, $_2$ 2019

, and ending AUG 31, 2020 ► Go to www.irs.gov/Form990T for instructions and the latest information.

Intern	al Revenue Service Do not enter SSN numbers on this form as i	t may b	e made public if your orga	nization is a 501(c)(3).	501(c)(3) Organizations Only
Nam	e of the organization NEW YORK UNIVERSITY			Employer to		on number
	Unrelated Business Activity Code (see instructions) > 523000-				-	
	Describe the unrelated trade or business PASSTHROUGH I	NCOME	<u> </u>			
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(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) SEE STATEMENT 18	5	-3,111,327.			-3,111,327
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	-3,111,327.			-3,111,327
Pa	rt II Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			ductions.) (D	eductio	ns must be
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	6,633
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on return	1	21a		21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)				27	
28	Total deductions. Add lines 14 through 27				28	6,633
29	Unrelated business taxable income before net operating loss dedu	iction	Subtract line 28 from line	13	29	-3,117,960.
30	Deduction for net operating loss arising in tax years beginning on o			-		
	instructions)			STMT 19	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29				31	-3,117,960,
LUA	For Denominate Reduction Act Natice and instructions					M /Farm 000 T) 2010

FORM 990-T (M) II	COME (LOSS) F	ROM PARTNERS	SHIPS	STATEMENT	18
DESCRIPTION				NET INCOM	
NET GAIN OR (LOSS) FROM	-INVESTMENT - PAI	RTNERSHIP -	TEXAS		
OTHER INCOME (LOS				2,387	,262.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -			
CONNECTICUT - OTHER INCOM				4	,804.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RTNERSHIP -	NEW	1 451	240
YORK - OTHER INCOME (TABLE COMPAND DAI	OMNED CUTD		-1,451	,248.
NET GAIN OR (LOSS) FROM DELAWARE - OTHER INCOME (INVESTMENT PAI	KINEKSHIP -		-2	,642.
NET GAIN OR (LOSS) FROM	THUESTMENT PAI	RTNERSHIP -		-	, 0 12.
CALIFORNIA - OTHER INCOME	IMAROIMEMI IW	KINDIKDIIII		-249	,970.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RTNERSHIP -	OHIO -		
OTHER INCOME (LOSS				-77	,944.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RTNERSHIP -			
ILLINOIS - OTHER INCOME (-72	,099.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -			
PENNSYLVANIA - OTHER INCO				-39	,791.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RTNERSHIP -			
MINNESOTA - OTHER INCOME			3.D.T.G.0333	-37	,044.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RINERSHIP -	ARIZONA		-580.
- OTHER INCOME (L	TARTECOMENIO DAI		TOWN -		-500.
NET GAIN OR (LOSS) FROM OTHER INCOME (LOSS	INVESTMENT PAR	XINEKSHIF -	IOWA -		-190.
NET GAIN OR (LOSS) FROM	TIMESTMENT DAI	RTNERSHIP -	GEORGIA		
- OTHER INCOME (L	INVESTILLA III		020110211	-1,810	136.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -		·	
MASSACHUSETTS - OTHER INC	·			-802	,516.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -	ALABAMA		
- OTHER INCOME (L				-50	,410.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -	UTAH -		
OTHER INCOME (LOSS				-8	,825.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RTNERSHIP -			100
VIRGINIA - OTHER INCOME (-34	,188.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	RINERSHIP -		-214	,245.
COLORADO - OTHER INCOME (TATTE COMPAND DAI	OTNEDCUTD _	NEW	-214	, 243.
NET GAIN OR (LOSS) FROM MEXICO - OTHER INCOME	INVESTMENT PAI	KINEKSHIF -	IATA		-423,
NET GAIN OR (LOSS) FROM	THUESTMENT PAI	RTNERSHIP -	NEW		
JERSEY - OTHER INCOME	IIIV DO III III			-1	,097.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -			•
ARKANSAS - OTHER INCOME (3	,702.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -			
CALIFORNIA - OTHER INCOME					-195.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -			
WASHINGTON D OTHER INC					-840.
NET GAIN OR (LOSS) FROM	INVESTMENT PA	RTNERSHIP -	FLORIDA		
- OTHER INCOME (L			TD1110	-470	,083.
NET GAIN OR (LOSS) FROM	INVESTMENT PAI	KINEKSHIP -	IDAHU -	4	991
OTHER INCOME (LOS				-1	,981.

NEW YORK UNIVERSITY	13-5562308
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - INDIANA	
- OTHER INCOME (L	-15,826.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - KANSAS	
- OTHER INCOME (LO	-3,515.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	1 069
KENTUCKY - OTHER INCOME (-1,068.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - LOUISIANA - OTHER INCOME	-12,310.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - MAINE -	12,310.
OTHER INCOME (LOS	-1,161.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	-,
MARYLAND - OTHER INCOME (74,905.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	,
MICHIGAN - OTHER INCOME (-17,085.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	
MISSISSIPPI - OTHER INCOM	-7,204.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	
MISSOURI - OTHER INCOME (-66,990.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - NORTH	
CAROLIN - OTHER INC	-21,460.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - NORTH	
DAKOTA - OTHER INCO	-8,325.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - NEW	
HAMPSHIRE - OTHER INC	-942.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	
OKLAHOMA - OTHER INCOME (-38,575.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - OREGON	0.600
- OTHER INCOME (LO	-8,620.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - RHODE	-2,012.
ISLAND - OTHER INCO NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - SOUTH	-2,012.
CAROLIN - OTHER INC	-10,354.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	-10,554.
TENNESSEE - OTHER INCOME	-23,840.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - VERMONT	,
- OTHER INCOME (L	-9,499.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	,
WISCONSIN - OTHER INCOME	-5,282.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - WEST	,
VIRGINIA - OTHER INC	-517.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP - ALASKA	
- OTHER INCOME (LO	-754.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	
NEBRASKA - OTHER INCOME (-288.
NET GAIN OR (LOSS) FROM INVESTMENT PARTNERSHIP -	
WASHINGTON - OTHER INCOME	74.

-3,111,327.

TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5

SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT	19	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR		
08/31/19	7,852,606.		7,852,606.	7,852,606		
NOL CARRYOV	ER AVAILABLE THIS	7,852,606.	7,852,6	06.		

Unrelated Business Taxable Income from an Unrelated Trade or Business

. AUG 31 2020 **201**

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning SEP 1, 2019 , and ending AUG 31, 2020

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			Employer identificati	on number
Unrelated Business Activity Code (see instructions) > 523000				
	N BIOM	EDICAL RESEARCH ALL	IANCE	
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales	Ι.			
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			<u> </u>
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) SEE STATEMENT 20	5	1,821,289.		1,821,289.
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	1,821,289.		1,821,289.
Part II Deductions Not Taken Elsewhere (See Instruction directly connected with the unrelated business in the interest of the connected with the unrelated business in the connected with the connected			· · · · · · · · · · · · · · · · · · ·	ons must be
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	32.
19 Taxes and licenses		ا مو ا	19	
20 Depreciation (attach Form 4562)		20		
21 Less depreciation claimed on Schedule A and elsewhere on retur	n	21a	21b	
22 Depletion			22	
Contributions to deferred compensation plans			23	
24 Employee benefit programs			<u> </u>	· · · · · · · · · · · · · · · · · · ·
25 Excess exempt expenses (Schedule I)			25	
26 Excess readership costs (Schedule J)27 Other deductions (attach schedule)			26 27	
28 Total deductions. Add lines 14 through 27			28	32.
29 Unrelated business taxable income before net operating loss ded	uction	Subtract line 29 from line	 	1,821,257.
Onrelated business taxable income before net operating loss dedDeduction for net operating loss arising in tax years beginning on			10 29	
instructions)	or arrer	January 1, 2010 (See	30	0.
31 Unrelated business taxable income Subtract line 30 from line 29			31	1,821,257.
LHA For Paperwork Reduction Act Notice, see instructions.				M (Form 990-T) 2019

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 20
DESCRIPTION		NET INCOME OR (LOSS)
NET_GAIN_OR_(_LOSS YORK - OTHER INCOME)-FROM-INVESTMENT-PARTNERSHIPNEW E (1,821,289.
TOTAL INCLUDED ON S	SCHEDULE M, PART I, LINE 5	1,821,289.

Department of the Treasury
Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

Business or activity to which this form relates

Attach to your tax return.

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

OMB No 1545-0172

dentifying numbe

Name(s) shown on return NEW YORK UNIVERSITY FORM 990-T PAGE 1 13-5562308 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,020,000. 1_Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,550,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 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) (c) Elected cost 7 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 Tentative deduction Enter the smaller of line 5 or line 8 q 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 ▶ 13 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 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 the tax year 14 15 Property subject to section 168(f)(1) election 15 276,049. 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 2019 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 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use only - see instructions) (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property C 10-year property d 15-year property е f 20-year property 25 yrs S/L 25-year property g ММ S/L 27 5 yrs h Residential rental property MM S/L 27 5 yrs MM S/L 39 yrs Nonresidential real property ı S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Class life 20a S/L S/L b 12-year 12 yrs MM 30-year 30 yrs S/L C 40-year 40 yrs MM d S/L Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 276,049. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

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

portion of the basis attributable to section 263A costs

NYU

use	u more than 50% in a quaimed business us	<u> </u>							1 23				
26 Prop	perty used more than 50% in a qualified but	siness use											
		%											
		%								1			
		%					•			}			
27 Prop	perty used 50% or less in a qualified busine	ss use.											
		%						S/L -					
		%						S/L]	
		%						S/L·]	
28 Add	amounts in column (h), lines 25 through 27	Enter her	e and or	n line 21	, page 1				28				
29 Add	amounts in column (i), line 26 Enter here a	nd on line	7, page	1							_29		
•		Section	B - Infor	mation	on Use	of Veh	icles						
Complet	te this section for vehicles used by a sole pr	roprietor. c	artner. c	or other '	more th	an 5%	owner."	or relate	d perso	n If vou	provided	d vehicle	s
	employees, first answer the questions in Se												
to your c	in projects, mak anower the questions in de-	01.011 0 10	300 ii yo	0 111001 1	O/100p		complex	ing this t				•	
			a)	- (b)		(c)	1 7	d)	1 7	(e)	(1	
30 Total	business/investment miles driven during the		hicle		nicle		shicle	1	hicle	1	hicle		ncle
	(don't include commuting miles)			1		 		 		 		<u> </u>	
-	Il commuting miles driven during the year					 		 		+			
	I other personal (noncommuting) miles					-		 		 	-		
drive													
				 		╁──		<u> </u>		 			
	I miles driven during the year			İ									
	lines 30 through 32	Vac	N _a	V	l No	Vaa	T No	Vac	No	Van	No	Yes	No
	the vehicle available for personal use	Yes	No	Yes	No_	Yes	No_	Yes	No	Yes	No	res	No_
	ng off-duty hours?			-	 	-	 	1			 		
	the vehicle used primarily by a more									1			
	15% owner or related person?			 	 	-	 		-	 	 		<u> </u>
	nother vehicle available for personal			i		1							
use?		 -	<u> </u>	<u>. </u>	<u> </u>	Ļ		L	<u> </u>	<u> </u>	<u> </u>		
	Section C - Question	•	-					-					
	these questions to determine if you meet ar	n exception	n to com	pleting S	Section I	B for ve	hicles us	ed by e	mployee	es who a	ren't		
•	an 5% owners or related persons											1	
	ou maintain a written policy statement that	prohibits a	all persor	nal use c	of vehicle	es, ınclı	uding cor	nmuting	i, by you	ır		Yes	No_
•	loyees?												
-	ou maintain a written policy statement that								our				
•	loyees? See the instructions for vehicles us	•		ficers, d	irectors,	, or 1%	or more	owners					
-	ou treat all use of vehicles by employees as	•											
_	ou provide more than five vehicles to your e			ınformat	ion from	your e	mployee	s about					
the u	use of the vehicles, and retain the information	on received	12									<u> </u>	
•	ou meet the requirements concerning quali												
	e: If your answer to 37, 38, 39, 40, or 41 is "	Yes," don'	t comple	te Secti	on B for	the co	vered vel	nicles		-		Ш	
Part V													
	(a) Description of costs	(b) Pate amortization begins		(C) Amortizab amount	le		(d) Code section		(e) Amortiza penod or per	tron	Ar fo	(f) mortization or this year	
42 Amo	rtization of costs that begins during your 20)19 tax yea	ar										
						T				T			
						T							
43 Amo	rtization of costs that began before your 20	19 tax yea	 . ır			•				43			
	I. Add amounts in column (f) See the instru	-		report						44			
916252 12-											F	orm 456 2	2 (2019)

Form 4562 (2019)

(a) Type of property (list vehicles first)

entertainment, recreation, or amusement)

(b) Date

placed in

service

(c)

Business/ investment

use percentage

Part V

Form 4562

Department of the Treasury Internal Revenue Service

່ (99)

Depreciation and Amortization

(Including Information on Listed Property) M PG1

► Attach to your tax return.

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

Business or activity to which this form relates

2019

2

2019 Attachment Sequence No 179

BOOKSTORE SALES TO NON-NYU NEW YORK UNIVERSITY APPILIATED CUSTOMERS 13-5562308 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,020,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,550,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property 7 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 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 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 ▶ 13 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 Property subject to section 168(f)(1) election 15 29 084 16 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 asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property е f 20 year property 25-year property 25 yrs S/L g 27 5 yrs MM S/L Residential rental property h 27 5 yrs MM S/L ММ S/L 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L Class life 20a 12 yrs S/L b 12-year 30 yrs MM S/L 30-year C 40-year 40 yrs MM S/L d Part IV Summary (See instructions.) 21 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 29,084. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 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	2 (2019)	NEW Y	YORK UNIVE	RSITY								13-5	562308		Page :	
Part V	Listed Proper				her vehic	cles, cer	rtain airc	raft, ar	nd propert	ty used for	or					
	entertainment, Note: For any			•	e standar	rd milea	ige rate	or dedu	ucting leas	se expen	se. con	nolete or	ılv 24a.			
	24b, columns (
	Section A -	Depreciation	on and Other	Informa	ation (Ca	ution:	See the	ınstruc	tions for li	mits for	passen	ger auto	mobiles)		
24a Do you	u have evidence to s	upport the bu		ent use c	aimed?	<u>ү</u>	′es 🗀	<u> </u>	24b If "Y	es," is th	<u>e evide</u>	nce writ	ten? 🔔	Yes	<u> No</u>	
_	(a)	(b) Date	(c) Business/		(d)		(e)	on other	_ (f)		g)		(h)		(i) ected	
	e of property vehicles first)	placed in	investmen	+ 1	Cost or ther basis	l Onu	sis for depr isiness/invi		Recovery period		thod/ ention		eciation uction		on 179	
		service	use percenta	ge 0	er Dasis	<u> </u>	use onl	y)	period	Conv	CILLOII	000		С	ost	
25 Specia	al depreciation allo	wance for q	ualified listed	propert	y placed	ın servi	ce durin	g the t	ax year ar	nd		ł		1		
	nore than 50% in										25	<u> </u>		L		
26 Proper	rty used more tha	n 50% ın a q	ualified busin	ess use												
				%						<u> </u>		<u> </u>				
				%						<u> </u>		ļ				
				%					L	L		ł		L		
27 Proper	rty used 50% or le	ess in a quali	fied business	use								,				
				%						S/L·		ļ				
				%						S/L -						
				%						S/L		<u> </u>				
28 Add an	mounts in column	(h), lines 25	through 27 E	nter her	e and on	line 21	, page 1				28	<u> </u>				
29 Add an	mounts in column	(i), line 26 E	nter here and	on line	7, page ⁻	1							29	L		
			\$	Section	B - Infor	mation	on Use	of Veh	icles							
Complete t	this section for ve	hicles used t	oy a sole prop	orietor, p	artner, o	r other	"more th	an 5%	owner," (or related	l persor	ı lf you	provided	ł vehicle	S	
o your em	ployees, first ansv	wer the ques	tions in Secti	on C to	see if you	u meet a	an excep	otion to	completi	ng this s	ection f	or those	vehicles	3		
	····															
					a)	((b)		(c)		1)	((e)		(f)	
30 Total bu	usiness/investment r	miles driven di	ırıng the	Vel	nicle	Vel	hicle	cle Vehicle		Vehicle		Vehicle		Veh	icle	
year (do	on't include commut	ing miles)		<u> </u>				ļ								
31 Total c	ommuting miles d	lrıven durıng	the year				_					ļ				
32 Total of	ther personal (nor	ncommuting)	miles													
driven																
33 Total m	niles driven during	the year														
	es 30 through 32				,				т	ļ			r——		_	
34 Was th	ne vehicle available	e for persona	al use	Yes	No	Yes	No	Yes	No	Yes_	No	Yes	No	Yes	No	
during	off-duty hours?						ļ			ļ		ļ	 			
	ne vehicle used pr		nore													
than 59	% owner or relate	d person?			\vdash				+							
	her vehicle availal	ble for perso	nal		1											
_use?				<u> </u>	<u>i</u>			<u> </u>								
			 Questions f 	•	•											
	ese questions to d	-		xceptior	to com	oleting S	Section I	B for ve	ehicles us	ed by en	nployee	s who ar	en't			
	5% owners or rela															
	i maintain a writte	n policy state	ement that pr	ohibits a	ıli person	nal use o	of vehicle	es, ıncl	uding con	nmuting,	by you	r		Yes	No	
employ														<u> </u>	ļ	
-	ı maıntaın a writte		•					-			our					
	ees? See the inst					ficers, d	lirectors,	or 1%	or more	owners				<u> </u>	ļ	
•	treat all use of ve	-												—	ļ	
-	provide more tha		-			nformat	tion from	your e	employees	about				1		
	e of the vehicles, a															
-	meet the requirer													<u> </u>		
	f your answer to 3	17, 38, 39, 40), or 41 <u>is "Ye</u>	s," don'	t comple	te Secti	on B for	the co	vered ver	ncles				Ш_		
Part VI	Amortization			/h)		(a)			(4)		(0)			(6)		
	(a) Description of	costs	Date	(b) amortization		(C) Amortizab	ole	ı	(d) Code	- 1	(e) Amortizat	30n	Ąл	(f) nortization		
				begins	L	amount			section		enod or pen		for	r this year		
2 Amortiz	zation of costs tha	t begins dur	ing your 2019	tax yea	ır			т								
								+								
			L		L											
	zation of costs tha	•	•	-								43				
4 Total. A	Add amounts in co	olumn (f) See	e the instruct	ons for	where to	report			_			44				
16252 12-12-	- 19												Fo	orm 456 2	2 (2019)	

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

5

Department of the Treasury Internal Revenue Service Sequence No 179 ► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates ldentifying number Name(s) shown on return GYM MEMBERHIPS & ATHLETICS RETAIL 13-5562308 NEW YORK UNIVERSITY SALES Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,020,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,550,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (b) Cost (business use only) (a) Description of property 6 7 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 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 ▶ 13 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) 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 80 290, 16 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 asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property 3-year property 19a 5-year property b 7-year property C d 10-year property 15-year property е 20-year property f S/L 25 yrs 25-year property S/L ММ 27 5 yrs Residential rental property h S/L 27 5 yrs MM 1 S/L ММ 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12 yrs S/L b 12-year 30 yrs MM S/L 30-year C 40 yrs MM S/L 40-year Part IV | Summary (See instructions) 21 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 instr 80,290.

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

portion of the basis attributable to section 263A costs

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, come 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passeng 24a Do you have evidence to support the business/investment use claimed? Yes No 24b if "Yes," is the evided (b) (c) (d) (d) (e) (g) (g) (g) Type of property (list vehicles first) Date placed in service use percentage (b) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (f) (g) (f) (g) (f) (g) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	ger automo	ibiles)		
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, come 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passeng 24a Do you have evidence to support the business/investment use claimed? Yes No 24b if "Yes," is the evide (e) Recovery (list vehicles first) Date placed in service use percentage (b) Cost or other basis (c) Recovery period (convention) Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use	ger automo ence writter (h) Deprecia	ibiles)		
Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenge 24a Do you have evidence to support the business/investment use claimed? Yes No 24b if "Yes," is the evide (a) Type of property (list vehicles first) Type of property (list vehicles first) Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use	ence writter (h) Deprecia	12		
24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence to support the business/investment use claimed? (a)	ence writter (h) Deprecia	12		
(a) Type of property (list vehicles first) Special depreciation allowance for qualified business use (b) Date placed in service Business/ investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use anily) Recovery period Convention (g) Method/ Convention	(h) Deprecia	-		
Type of property (list vehicles first) Date placed in service use percentage Cost or other basis Cost or other basis Cost or other basis Basis for depreciation description of the placed in service during the tax year and used more than 50% in a qualified business use Basis for depreciation description of the placed in service during the tax year and used more than 50% in a qualified business use	Deprecia		Yes L	<u> Но</u>
Cost of other basis Cost of other basis			Elec	i) :ted
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 25			sectio	n 179
used more than 50% in a qualified business use 25			CO	st
	Ì			
26 Property used more than 50% in a qualified business use	_			
	 	{		
<u> </u>				
Property used 50% or less in a qualified business use	<u> </u>			
		<u>^</u>		
%	 			
%	 			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1	<u> </u>			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles		29	-	
	. 16		-b.oloo	
Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person	•		enicies	
to your employees, first answer the questions in Section C to see if you meet an exception to completing this section f	or those ve	enicies		
(a) (b) (c) (d)	(e)		(f)	
(a) (b) (c) (d) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle	Vehicle	_	Vehi	
year (don't include commuting miles)	Vollida	-	V 0111	,,,,,
31 Total commuting miles driven during the year		- +		
32 Total other personal (noncommuting) miles				
driven				
33 Total miles driven during the year		_		
Add lines 30 through 32				
34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No	Yes	No T	Yes	No
during off-duty hours?		-		
35 Was the vehicle used primarily by a more				
than 5% owner or related person?				
36 Is another vehicle available for personal				
use?		i i		
Section C - Questions for Employers Who Provide Vehicles for Use by Their Employe	ees			
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employee		ı't		
more than 5% owners or related persons				
Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by you	r		Yes	No
employees?		Ī		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your				
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		l		
39 Do you treat all use of vehicles by employees as personal use?		ſ		
O Do you provide more than five vehicles to your employees, obtain information from your employees about				
the use of the vehicles, and retain the information received?				ı
1 Do you meet the requirements concerning qualified automobile demonstration use?				
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles				
Part VI Amortization				
(a) (b) (c) (d) (e)			f)	
Description of costs Date amortization Amortizable Code Amortization begins amount section pend or pen		for the	ization is year	_
Amortization of costs that begins during your 2019 tax year				
Amortization of costs that began before your 2019 tax year	43			
4 Total. Add amounts in column (f) See the instructions for where to report	44			
		Г		(2019)

NEW YORK UNIVERSITY

13-5562308

Form **4562**

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

► Attach to your tax return.

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

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OMB No 1545-0172

Attachment Sequence No 179 Identifying number

NEW YORK UNIVERSITY

Business or activity to which this form relates

NYU DINING SALES TO NON-NYU 13-5562308 AFFILIATED CUSTOMERS

Par	t Election To Expense Certain Proper	rty Under Section 1	/9 Note: If you have any	y listed proper	ty, complete Part	v before y	
1 1	faximum amount (see instructions)					1	1,020,000.
2 T	otal cost of section 179 property plac-	ed in service (see	instructions)			2	
3 T	hreshold cost of section 179 property	before reduction	ın limitation			3	2,550,000.
4 F	leduction in limitation. Subtract line 3	from line 2 If zero	or less, enter -0-			4	
5 D	ollar limitation for tax year. Subtract line 4 from line	1 If zero or less, enter				5	
6	(a) Description of pro-	operty	(b) Cost (b	usiness use only)	(c) Elected	cost	
					ļ		
					ļ		
					ļ		•
							
	isted property Enter the amount from			_ 7_	<u> </u>		
	otal elected cost of section 179 prope		s in column (c), lines 6 a	nd 7		8	
	entative deduction Enter the smaller					9	
	arryover of disallowed deduction from	•				10	
	susiness income limitation. Enter the si		•			11	
	ection 179 expense deduction Add li					12	
	sarryover of disallowed deduction to 20			▶ 13			
	Don't use Part II or Part III below for			uda liatad ara			
Par						1 7	
	pecial depreciation allowance for qual	ified property (oth	ner than listed property;) piaced in ser	vice during		
	ne tax year	-4				14	
	roperty subject to section 168(f)(1) ele	ection				15 16	38,926
Par	ther depreciation (including ACRS) till MACRS Depreciation (Don't	include listed pro	perty See instructions	1		1 10 1	
rai	till MACHS Depreciation (Don't	include listed pro	Section A	1			
				040		17	
	ACRS deductions for assets placed in	•				┐┝╩	
18 #	you are electing to group any assets placed in serv						
	Section B - Assets	(b) Month and	e During 2019 Tax Yea		· I · · · ·	T J	siii
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recove period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property		<u> </u>				
b	5-year property						
С	7-year property	ļ				ļ	
d	10-year property						
е	15-year property	_				 	
f	20-year property	 					
g	25-year property	-		25 yrs		S/L	<u></u>
h	Residential rental property	/		27 5 yrs		S/L	
		/		27 5 yrs		S/L	
	Nonresidential real property			39 yrs		S/L	
		/	D 0040 T V	l lara a Aba Ak	MM Damas	S/L	
	· · · · · · · · · · · · · · · · · · ·	laced in Service	During 2019 Tax Year	Using the Ai	ternative Depret	T	stein
20a	Class life					S/L	- 10
<u>b</u>	12-year	 		12 yrs		S/L	
_ <u>c</u>	30-year	 	<u> </u>	30 yrs		S/L	
d	40-year	/	· ·	40 yrs	MM	S/L	· · · · · · · · · · · · · · · · · · ·
rar	t IV Summary (See instructions)						
						1 1	
21 L	isted property Enter amount from line		10 100	(1)		21	
21 L 22 T	isted property Enter amount from line otal. Add amounts from line 12, lines	14 through 17, lin					20 026
21 L 22 T	isted property Enter amount from line otal. Add amounts from line 12, lines inter here and on the appropriate lines	14 through 17, lin of your return Pa	artnerships and S corpo	orations - see i		21	38,926
21 L 22 T E 23 F	isted property Enter amount from line otal. Add amounts from line 12, lines	14 through 17, lin of your return Pa service during the	artnerships and S corpo	orations - see i	nstr		38,926

Form 45	62 (2019)	NEW !	YORK UNIVE	RSITY								13-5	562308		Page 2
Part V	/ Listed Proper				her vehic	cles, ce	ertain airc	raft, ar	nd propert	y used	for				
	entertainment,														
	Note: For any 24b, columns (venicie for w (a) through (d	nich you are i	using the A. all of S	e standar Section B	rd mile 3. and 9	age rate Section (or dedi C if app	ucting leas licable	se expe	nse, com	ipiete or	iiy 24a,		
			on and Other							mits for	passen	ger auto	mobiles)		
24a Do v	ou have evidence to s				<u> </u>		Yes		24b If "Y					Yes	No
		(b)	(c)	1		一丁	(e)	<u> </u>	(f)	T	(g)		(h)		<u> </u>
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•	cial depreciation allo			propert	y placed	ın serv	ice durir	g the t	ax year ar	ıa		•		ĺ	
	more than 50% in										25	<u> </u>		L	
26 Prop	erty used more tha	n 50% in a c												r	
				%		\dashv			ļ						
				%		_			ļ	ļ					
				%						<u>L</u>	_	[<u> </u>	
7 Prop	erty used 50% or le	ess in a quali	fied business	use											
				%						S/L -				ĺ	
				%						S/L -					
	•			%						S/L·			-	ĺ	
8 Add	amounts in column	(h), lines 25	through 27 E	nter her	e and on	line 2	1, page 1				28			ł	
	amounts in column	• • •	•				,, J				-		29		
	<u></u>	(//			B - Infor		on Use	of Vet	nicles						
Complete	e this section for ve	hicles used l								or relate	ed persor	lf vou	provided	l vehicle:	\$
-	mployees, first ans										•	•	•		,
o your e	mpicyees, mst ans	wer the ques	stions in Secti	011 0 10	see ii yot	u meet	an exce	puon u	Completi	ing tims	Section	01 111036	vernoies	,	
				T	- l		(h)	T -	(0)	Γ.	(d)	1 .	-1	(f	<u> </u>
n Total	huanaaa (inuaatmaat i	milaa deniaa di	uring the	1	a) hicle		(b) ehicle	l ,	(c) 'ehicle	l .	(d) hicle		e) nicle	Vehi	-
	business/investment		uring the	VE	licie		stricte	 '	entole	- Ve	ilicie	Vei	licie	VEIII	
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	commuting miles of	-	=			-		-		├					
	other personal (no	ncommuting) miles	l						ŀ				l	
drive	n						-	<u> </u>		ļ		<u> </u>			
3 Total	miles driven during	the year		ĺ				ĺ		ĺ		1			
Add	lines 30 through 32						<u>,</u>								
4 Was	the vehicle availabl	le for persona	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No_
durın	ig off-duty hours?							<u> </u>		<u> </u>	1				
5 Was	the vehicle used pr	rimarily by a i	more												
than	5% owner or relate	ed person?									.l				
6 Is an	other vehicle availa	ble for perso	nal												
use?		·													
		Section C	- Questions	or Emp	lovers W	ho Pro	ovide Ve	hicles	for Use b	v Their	Employe	es			
nswer t	hese questions to d			-	-								ren't		
	n 5% owners or rela	-		,,ооро.		p				, -					
	ou maintain a writte	<u>-</u>		ohibits :	all person	al use	of vehic	es inc	ludina cor	nmutino	n by you	r		Yes	No
-	oyees?	in policy olds	oment that p	0,115110	a pc. cc.	.a. 600	0. 70.110		.com.g co.		g, w, , ou	•		1.00	1
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-	ou treat all use of ve	-													
	ou provide more tha		-			ntorma	ition fron	n your e	employees	s about					
	se of the vehicles, a							_						 	
-	ou meet the require		• .												<u> </u>
	: If your answer to 3	37, 38, 39, 40	0, or 41 is "Ye	s," don'	t comple	te Sec	tion B fo	r the co	overed veh	ncles					
Part V															
	(a) Description of	costs	Date	(b) amortization		(C) Amortiza	ıble		(d) Code	1	(e) Amortizai	ton	An	(f) nortization	
				begins	<u> </u>	amour	nt		section		penod or pen		foi	this year	
2 Amor	tization of costs that	at begins dui	ring your 201	tax yea	ar										
					L					I		1_			
3 Amor	tization of costs that	at began bef	ore your 2019	tax yea	ır							43			
	. Add amounts in c	•	•	-		report	<u></u>			_		44			
16252 12-		.,		<u> </u>									Fo	orm 4562	(2019)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Department of the Treasury Internal Revenue Service , (99)

OMB No 1545-0172

6

Sequence No 179

▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Name(s) shown on return PARKING GARAGE USE BY NON-NYU h 3-5562308 NEW YORK UNIVERSITY APPILIATED INDIVIDUALS Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,020,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,550,000. 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 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 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 ▶ 13 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 Special Depreciation Allowance and Other Depreciation (Don't include listed property) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 304,705. 16 16 Other depreciation (including ACRS) 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 2019 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 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction year placed in service 3-year property 19a 5-year property b 7-year property C d 10-year property 15-year property е f 20-year property S/L 25 yrs 25-year property g S/L MM 27 5 yrs h Residential rental property 27 5 yrs MM S/L 1 S/L 39 yrs MM Nonresidential real property ММ S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L Class life 20a 12-year 12 yrs S/L ь 30 vrs MM S/L 30-year С 40 yrs MM S/L 40-year d Part IV Summary (See instructions) 21 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 21 304,705. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

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	Elec	(i) cted in 179
		
		
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· •	ehicles	<u>.</u>
	(f Veh	
_		
_	Yes	No
	_	
	Yes	No
		

	1562 (2019)		YORK UNIVER									13-5	562308		Page 2
Part	V Listed Proper				her vehic	cles, cer	taın aırc	raft, an	d propert	y used f	or				
	entertainment, Note: For any	vehicle for w	hich vou are u	isina th	e standa	rd milea	ae rate d	or dedu	cting leas	se expen	se, com	nplete o n	ily 24a,		
	24b, columns	(a) through (d	c) of Section A	, all of S	Section E	3, and <u>Se</u>	ection C	if appl	icable						
			on and Other			aution: S	See the								
24a Do	you have evidence to			ent use o	laimed?	<u> </u>	es L	_ No	24b If "Y	es," is th	ne evide	nce writ	ten? L	_l Yes ∟	<u> No</u>
	(a) Type of property ist vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	, ا	(d) Cost or ther basis	l (bu	(e) sis for depr siness/inve use only	estment	(f) Recovery period	Me	(g) thod/ rention	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
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27 Pro	operty used 50% or le	ess in a qual													
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28 Add	d amounts in column	(h), lines 25	through 27 E	nter he	re and or	n line 21	, page 1				28				
29 Add	d amounts in column	i (i), line 26 E	Enter here and	on line	7, page	1							29		
			5	Section	B - Infor	mation	on Use	of Veh	ucles						
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30 Tota	al business/investment	miles driven d	uring the		(a) hicle	1	b) nicle	v	(c) ehicle	1	d) nicle	1 '	e) nicle	(1 Veh	-
	al business/investment r (don't include commu		uring the			1	-	V		1	•	1 '	•		-
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year 31 Tot 32 Tot	r (don't include commu	ting miles) driven during	the year			1	-	V		1	•	1 '	•		-
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P	art VI	Amortization					
		(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amorti	zation of costs that begins during your 2	2019 tax year	r			
							=
43	Amorti	zation of costs that began before your 2	2019 tax year	•		43	
		Add amounts in column (f) See the inst	-			44	
					· <u>·</u>		Form 4560 (2010)

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