	000 T	· E	xempt Or	ganizatio	n B	usiness	Inc	ome T	ax R	eturr	1	0	MB No 1545-0	047
Form 1	990-T			nd proxy ta						200	_			
	,	For cales	ndar year 2019 or o							-	•	ĺ	2019	,
Denartn	nent of the Treasury	l or care.	► Go to www.											
	Revenue Service	▶Dor	ot enter SSN num	_							(c)(3).	Open 501(c	to Public Inspec)(3) Organization	tion for
	Check box if address changed	1	Name of organizati									_	dentification n	
	npt under section	┨	THE TRUSTEES			-			-	<			trust, see instru	
_	01(C) (3)	Print	Number, street, an						·			13	-5598093	
<u> </u>		Type	615 WEST 131S	T STREET, MO	C 8741					İ			usiness activity	code
□ 40	08A 🔲 530(a)	.,,,,,	City or town, state	or province, cou	ntry, and	ZIP or foreig	n posta	code			(See	instruc	tions)	-
	29(a)	l l	NEW YORK, NY	10027-7922								!	523000_	
C Book at er	value of all assets	F Gr	oup exemption	number (See	ınstru	ctions) ▶								
	20,956,690,344		eck organizatio					<u></u> 501(d	c) trust		401(a) trust	t 🔲 Othe	r trust
	nter the number		• -					13					r fırst) unrela	
	ade or business													
	st in the blank				ntence	e, complete	e Parts	s I and II,	comple	te a S	chedul	e M f	or each add	litional
	de or business												- <u>-</u> <u>-</u>	
	uring the tax year							nt-subsidia	ry contr	olled gr	oup?	. ,▶	∐ Yes ⊾	∐ No
	"Yes," enter the				paren	t corporati	on 🕨						(040) 054 76	
	ne books are in							Tele (A) Inc	phone i				(212) 851-734	
	Unrelate			income 0				(A) Inc	ome	LEX. Cut.	Expens	98	(C) Net	
1a b	Gross receipts Less returns a			0	c E	Balance ►	1c		0			200		
2			chedule A, line			balarice -	2			X-/				MACHINE MACHIN MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE
3			line 2 from line		•	• •	3			26			Carrier of Chinese	0
3 4а	•		ne (attach Sche			•	4a	8	984,203				8 98	34,203
b			1797, Part II, line	·	Form 4	1797)	4b		8/9,555					79,555
c	Capital loss de	-		o iii (andoiii	01111		4c			18.53				0
5	•		a partnership o	or an S com	ooratio	n (attach					27			
	statement)						5	(94,9	940,713)	ATCI	11333		(94,94	0,713)
6	Rent income (Schedu	e C) .			•	16		0			0		0
7	•		ed income (Sch	edule E) .			7		0			0		0
8	Interest, annuities	s, royalties	, and rents from a c	ontrolled organi	zation (S	Schedule F)	8		0			, 0		0
9	Investment incor	ne of a se	ection 501(c)(7), (9)	, or (17) organiz	ation (S	chedule G)	9		0			0	,	0
10	Exploited exer	mpt acti	vity income (Sci	hedule I) .	3.1		10		0			0		0
11	Advertising in	come (S	chedule J) .		/.		11		0			0		0
12	Other income	(See ins	tructions, attac	h schedule)			12			2503				0
13	Total, Combin				<u> </u>		13		076,955)			0	, (78,07	
Part			Taken Elsewh			ons for limi	tation	s on dedu	ictions) (Dedi	uctions	s mus	st be directly	У
			ne unrelated bu			lula IO						4.4	···-	
14	•		ers, directors, a	and trustees (Schea	uie K) .	•		•	•		15	1	50,000
15 16	Salaries and ware Repairs and m		. /	7		•						16		0,000
17	Bad debts	annena	lice /	,		•	•			•	• •	17		
18		h sched	ule) (see/instruc	tions)	•	•	•			•	•	18		 0
19	Taxes and lice		ale, (300/11/3t/40			\						19	1;	35,018
20	Depreciation (orm 4562)		Ω .	1	•	. 2	οĺ	, ,				
21	Less deprecia	tion clai	med on ached	Te kandelse	whele	return	·	├	la		0			0
22												22		0
23	Contributions	to defer	red compensation	ion plans 20	Tr. 1	ZEZ.						23		0
	Employee ben	nefut prod	grams Q. N	MAY BY		:						24		0
25	Excess exemp	at expen	ses (Schedule i		יע							25		0
26	Employee ben Excess exemp Excess reader Other deduction Total deduction	ship co	sts (Schedule d)	GDEI	<u>}</u>							26		0
27	Other deduction	ons (atta	ich schedule)			. SEE	E ATTA	CHMENT ?				27	15	55,680
28	Total deducti	ons. Ad	d lines 14 throu	igh 27 .		•						28	- 44	10,698
29	Unrelated bus	iness ta	xable income b	etore net ope	rating	loss deduc						29	(78,51	7,653)
30			erating loss ar		-	-			uary 1,	2018	(see			
	instructions)						•		•	•	•	30		0
31			xable income S		30 fron	n line 29		· · ·	<u> </u>		<u> </u>	31	(78,51	
For Pa	perwork Reduct	tion Act I	Notice, see instr	uctions.			Cat	No 11291J					Form 990-1	Г (2019)

	0-T (2019)	· 		Page :
Part	5			
32	Total of unrelated business taxable income computed from all unrelated trade instructions)	· · ·	1 32 33	3,345,90
33	Amounts paid for disallowed fringes		33	
34	Charitable contributions (see instructions for limitation rules) SEE ATTAC	HMENI3	34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific de 34 from the sum of lines 32 and 33		ラ 35	3,345,90
36	Deduction for net operating loss arising in tax years beginning before January instructions)	anuary 1, 2018 (see NT.4 (ρ 36	3,345,90
37	Total of unrelated business taxable income before specific deduction. Subtract li	ne 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	-		
-	enter the smaller of zero or line 37	<u> </u>	3	
Part			-1 :- T	
40				(
41	Trusts Taxable at Trust Rates. See instructions for tax computations the amount on line 39 from: Tax rate schedule or Schedule D (Form 19)			
40	- · · · · · · · · · · · · · · · · · · ·		41	
42 43	Proxy tax. See instructions		42	
	Alternative minimum tax (trusts only)		44	
i. T	• Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45	
	V Tax and Payments	<u> </u>	1401	
46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .	46a		
b	Other credits (see instructions)	46b		
c	General business credit. Attach Form 3800 (see instructions)		□	
ď	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d		
e	Total credits. Add lines 46a through 46d		46e	(
47	Subtract line 46e from line 45		47	
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866	Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)		49	
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k		50	
51a	Payments: A 2018 overpayment credited to 2019	51a 75,00	00	
b	2019 estimated tax payments	51b	0	
	Tax deposited with Form 8868	51c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d		
е	Backup withholding (see instructions) SEE ATTACHED FORM K-1, LINE 150 6.		15	
f	Credit for small employer health insurance premiums (attach Form 8941) .	51f	 1888	
g	Other credits, adjustments, and payments: Form 2439 Form 4136 Other 0 Total	51g		
52		3191	52	75,045
52 53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	▶□	53	70,040
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owe	_	54	ſ
5 4 55	Overpayment. if line 52 is less than the total of lines 49, 50, and 53, enter amount owe		55	75,045
56	Enter the amount of line 55 you want Credited to 2020 estimated tax	75,045 Refunded ▶		, <u>, , , , , , , , , , , , , , , , , , </u>
Part			1 78 1	<u></u>
57	At any time during the 2019 calendar year, did the organization have an interest		ther authority	Yes No
٠.	over a financial account (bank, securities, or other) in a foreign country? If "Yes,			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," ent			
	here ► (SEE ATTACHMENT 6)		- 	✓
58	During the tax year, did the organization receive a distribution from, or was it the grantor of	of, or transferor to, a fore	eign 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		0	
<u> </u>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules at true, correct, and complete. Declaration of pregarer (other than taxpayer) is based on all information of which	nd statements, and to the bes	st of my knowledge	and belief, it i
Sign			May the IRS discu	
Here		CONTROLLER	with the preparer (see instructions)?	
	Signature of officer Date Title		<u>_</u>	

 Paid
 Print/Type preparer's name
 Preparer's signature
 Date 4/20/2021
 Check of self-employed
 PTIN P01441362

 Preparer
 Firm's name
 ▶ PRICEWATERHOUSECOOPERS LLP
 Firm's EIN ►
 13-4008324

 Firm's address
 → 300 MADISON AVENUE, NEW YORK, NY 10017
 Phone no
 (646) 471-3000

Form	990-T	(2019)
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Page 3

Sche	dule A-Cost of Good	s Sold. E	nter	method of in	nven	tory va	luation >						
1	Inventory at beginning of	f year	1		0	6	Inventory a	at e	end of year	6			0
2	Purchases	·	2		0	7	=		ods sold. Subtract line	100			
3	Cost of labor		3		0		6 from line	5	Enter here and in Part				
4a	Additional section 263A	A costs					l, line 2			7	1		0
	(attach schedule)		4a		0	8	Do the rul	les	of section 263A (with	resp	ect to	Yes	No
b	Other costs (attach schei	dule)	4b		0				duced or acquired for i			33.4	2. 2
5	Total. Add lines 1 throug		5		0		to the orga						
Sche	dule C-Rent Income	(From R	eal P	roperty and	Pe	rsonal	Property	Le	ased With Real Pro	perty)			
	instructions)												
1. Desci	ption of property												
<u>(1)</u>													
(2)													
(3)													
(4)													
		2. Rent rece	ived or	accrued									
	m personal property (if the perce personal property is more than 10 more than 50%)] pe	(b) From real ar ercentage of rent 50% or if the rent	for per	rsonal pro	perty exceeds		3(a) Deductions directly on columns 2(a) and				е
(1)	 		 						 -				
(2)												_	
(3)		· · · · · · · · · · · · · · · · · · ·						T					
(4)			1					T		_			
Total		(Tot	al				0	(b) Total deductions	-			
(c) Tota	al income. Add totals of colu	ımns 2(a) a	nd 2/t) Enter					(b) Total deductions. Enter here and on page 1				
	id on page 1, Part I, line 6, co			»,				0	Part I, line 6, column (B)	-			0
Sche	dule E-Unrelated Del	ot-Finan	ced I	ncome (see	ınstr	uctions))						
	1. Description of debt-	-financed pro	perty				ome from or debt-financed		3. Deductions directly condebt-finance	ed prope	erty		
		·				prop	perty	۱ '	a) Straight line depreciation (attach schedule)		Other dec		3
(1)				 	1			T					
(2)								Τ				-	
(3)								Γ					
(4)			-					Π					
al	Amount of average acquisition debt on or locable to debt-financed operty (attach schedule)	of e debt-f	or alloc inance	usted basis able to d property hedule)		4 div	olumn vided lumn 5		7. Gross income reportable (column 2 x column 6)		ilocable de n 6 × total 3(a) and	of colu	
(1)							%						
(2)							%						
(3)							%			_			
(4)							%						
									nter here and on page 1, Part I, line 7, column (A)		nere and line 7, c		
Totals							>	L	0				0
Total d	ividends-received deduction	ns include	d in co	olumn 8			·		′.▶				0
											Form 9	90-T	(2019)

Schedule F—Interest, Ann	uities,	, Royalties,				Controlled Org	ganizations (se	e instruc	tions)	
Name of controlled organization		. Employer ication number	3 Net	unrela	ited income istructions)	T	5. Part of columnicuded in the organization's gro	controlling	conn	eductions directly ected with income in column 5
(1)				_						
(2)										
(3)										
(4)									<u> </u>	
Nonexempt Controlled Organiz	zations	·							·	
7. Taxable Income	-	Net unrelated incoss) (see instructi				tal of specified yments made	10. Part of column included in the corganization's great transfer or the column in the	controlling	connec	eductions directly cted with income in column 10
(1)									<u> </u>	
(2)									1	
(3)										
(4)										
Totals							Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h Part I,	columns 6 and 11 lere and on page 1, line 8, column (B)
Schedule G-Investment I	ncom	o of a Socti	on 5	01/0	1/7) (0)	or (17) Organi	zation (see ups)			
1. Description of income	ncom	2 Amount of			3 direc	Deductions otly connected	4. Set-aside	s	5 To	otal deductions et-asides (col. 3
(1)					(atte	ach schedule)			}	olus col 4)
(1)	-+									
(3)										
(4)							 			
Totals		Enter here and Part I, line 9, c			3 44		10.4			re and on page 1, ne 9, column (B)
Schedule I - Exploited Exe	mnt /	Activity Inco	ma	-	er Than		come (see inst	ructions	<u> </u>	
Description of exploited activity	-	2. Gross unrelated business incor from trade of business	me r	3. Ex dii conne produ unr	epenses rectly cted with uction of elated ss income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		6. Exp	enses able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)								<u> </u>	 	
Totals		Enter here and page 1, Part I line 10, col (A	ι,	page	ere and on 1, Part I, I, col (8) 0	750 C	3.4	ا ا	به کر م	Enter here and on page 1, Part II, line 25
Schedule J—Advertising I	ncom	e (see instruc		<u> </u>		1 N 340 3 E	- 1 - 1 L	n.	·	L
Part I Income From P					Consoli	dated Basis				
1. Name of periodical		2 Gross advertising income		3. 1	Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Read		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) COLUMBIA MAGAZINE		89,2	299			, " » : " : <u></u>		1,	699,830	*
(2) COLUMBIA JOURNALISM RE	VIEW	55,3			33,124			2,	111,839	4. 4. 4. 7.
(3)						v,*	<u> </u>		_	1
(4)		 	-			Tucker 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 2,300
			_							,
Totals (carry to Part II, line (5))	<u> </u>	144,6	660		33,124	111,536	0	3,	811,669 F	111,536 form 990-T (2019)

(4)
Total. Enter here and on page 1, Part II, line 14

Form 990-T (2019)			•				Page 5
Part II. Income From Pe 2 through 7 on a			l on a Separat	e Basis (For e	ach periodical	listed in Part II	, fill ın columns
1 Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			•				
(2)							
(3)						,	
(4)							
Totals from Part I	•	144,660	33,124	多种。进行的路	HEADERS OF THE PARTY OF THE PA	HATATORNESIA	111,536
,	,	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 26
Totals, Part II (lines 1~5)	>	144,660	33,124			THE STATE OF	111,536
Schedule K-Compensatio	n of	Officers, Direc	tors, and Tru	stees (see instr	uctions) \		
- 1. Name			:	2. Title	3. Percent of time devoted to business	A Compensat	tion attributable to ed business
(1)						% -	
(2)					9	%	
(3)					9	%	

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Schedule A-Cost of Goods	Sold. Er	nter method of	nvento	ry valu	uation ▶						
1 Inventory at beginning of	year	1	0	6	Inventory a	at er	nd of year	6			0
2 Purchases	.	2	0				is sold. Subtract line	17.72	E		
3 Cost of labor	.	3	0		_	•	Enter here and in Par	100			
4a Additional section 263A	costs	•			l, line 2			7			0
(attach schedule) .		4a	ol	8	Do the rul	ıles	of section 263A (wit	h resc	ect to	Yes	No
b Other costs (attach sched	ule)	4b	0				uced or acquired for			EES.	
5 Total. Add lines 1 through	· ·	5	0				ation?				125.70
Schedule C-Rent Income (I		al Property an)		
(see instructions)		. •			•				•		
1. Description of property											
(1)											
(2)						-					
(3)											
(4)											
2	. Rent receiv	ed or accrued									
(a) From personal property (if the percent for personal property is more than 10% more than 50%)		(b) From real a percentage of ren 50% or if the ren	for perso	nal prop	erty exceeds		3(a) Deductions directly in columns 2(a) and				ie
(1)											
(2)				-							
(3)											
(4)											
Total	0	Total				0	(b) Total deductions.				
(c) Total income. Add totals of colum	nns 2(a) an	d 2(b) Enter					Enter here and on page	1,			
here and on page 1, Part I, line 6, colu	. ,						Part I, line 6, column (B)	-			0
Schedule E-Unrelated Deb	t-Financ	ed Income (see	: instruc	tions)							
			2. Gr	oss inco	me from or		Deductions directly condebt-finance			cable to	2
1. Description of debt-fr	inanced prop	erty	allocal	ble to de prope	bt-financed	(a)	Straight line depreciation		Other de	duction	<u>s</u>
						<u> </u>	(attach schedule)		attach sci	nedule)	
(1)											
(2)			<u> </u>								
(3)						<u> </u>					
(4)						<u> </u>		ļ <u>.</u>			
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fin	e adjusted basis allocable to anced property ch schedule)		6. Colu 4 divid by colui	ded		Gross income reportable (column 2 × column 6)		illocable d nn 6 × tota 3(a) and	of colu	
(1)					%						
(2)					%						
(3)					%						
(4)					%						
		1					ter here and on page 1, art I, line 7, column (A)		here and , line 7, c		
Totals '					>		0				0
Total dividends-received deduction	s included	ın çolumn 8					<u> </u>	<u> </u>	. <u></u>		0
									Form 9	90-T	(2019)

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Schedule F-Interest, Ann	uities, Royalties,			Organizations	janizations (se	e instruc	tions)	
Name of controlled organization	2 Employer identification number		elated income instructions)		5. Part of column included in the organization's gr	controlling	conn	eductions directly ected with income in column 5
(1)								
(2)								
(3)								
(4)				<u> </u>			<u> </u>	
Nonexempt Controlled Organiz	zations							
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	10 Part of column included in the organization's great transfer or the column included in t	controlling	connec	reductions directly cted with income in column 10
(1)				-				
(2)								
(3)				<u> </u>				
(4)								
					Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h Part I,	columns 6 and 11 here and on page 1, line 8, column (B)
Totals Schedule G-Investment I	ncomo of a Soot	ion 501/	01/7) (0)	or (17) Organi	ration (see ups)			
1. Description of income	2. Amount o		3 dire	Deductions ctly connected	4. Set-aside	s	5 To and s	otal deductions et-asides (col. 3
			(att	ach schedule)	tattaen senea			plus col 4)
(1)			_					·· ·
(2)								
(3)				· 				
(4)	Fatar base and		 		3 . 5.5		Catar ba	re and on page 1,
	Enter here and Part I, line 9, o		' .					ne 9, column (B)
Totals	•		0					0
Schedule I-Exploited Exe	empt Activity Inc	ome, Otl	her Than	Advertising In	come (see inst	ructions)		
Description of exploited activity	2. Gross unrelated	me conr	Expenses directly nected with duction of nrelated less income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Exp attributi colun	enses able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)						L		
Tababa	Enter here and page 1, Part line 10, coi (/	I, pag	here and on e 1, Part I, 10, col (B)	on garage and			المنتو الميتر -	Enter here and on page 1, Part II, line 25
Totals Schedule J-Advertising I	noomo (see instriu	ations)		, - F E	1 1 4	2		
	eriodicals Repor		Consoli	dated Rasis				
Fait. Income From F	eriodicais riepoi	Ted on a	00113011	4 Advertising				7. Excess readership
1. Name of periodical	2. Gross advertising income		d. Direct tising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Read		costs (column 6 minus column 5, but not more than column 4)
(1)				ري د				13 79 74 "
(2)				* .35.71				
(3)				, , ,				19.3
(4)				At 6 5 - 44				,* , , ,
								
Totals (carry to Part II, line (5))	>					<u>L</u>	F	orm 990-T (2019)

	<u> </u>	··	i age 🕶
Part II	Income From Periodicals Reported on a Separate	Basis (For each periodical listed in Part II, fill in co	olumns
	2 through 7 on a line-by-line basis \	'	

2 through 7 on a line	by lifte 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	>	,	元が日本の日本	SCHOOL STATES	包含的特别的	
Totals, Part II (lines 1–5)	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 26

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

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

Form **990-T** (2019)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending

▶ 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

Name of the organization Employer identification number 13-5598093 THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK Unrelated Business Activity Code (see instructions) ▶

Describe the unrelated trade or business ▶ SECURITIES AND OTHER FINANCIAL INVESTMENTS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 0 **b** Less returns and allowances c Balance ▶ 1c 自然を表現を表す 神経 2 Cost of goods sold (Schedule A. line 7) . . . 2 0 RECOGNISTS COM 3 3 Gross profit. Subtract line 2 from line 1c 0 的名词形图图数 经特 0 **新於智慧的 日本** 0 4a Capital gain net income (attach Schedule D) 4a TO STATE OF THE ST **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 0 医阴影性致恐惧的 問題 0 Capital loss deduction for trusts 4c 0 ATCH 7 Income (loss) from a partnership or an S corporation (attach (34,778)5 statement) (34,778). . . 6 Rent income (Schedule C) 6 0 0 0 0 0 7 Unrelated debt-financed income (Schedule E) . Я Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 0 8 0 0 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 0 0 10 0 0 0 10 Exploited exempt activity income (Schedule I) 0 0 11 n Advertising income (Schedule J) 12 0 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 (34.778)

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0,
15	Salaries and wages	15	0
16	Repairs and maintenance ,	16	0
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	41
. 20	Depreciation (attach Form 4562)	10.00	
21	Less depreciation claimed on Schedule A and elsewhere on return . 21a 0	21b	0
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	0
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule)	27	0
28	Total deductions. Add lines 14 through 27	28	41
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(34,819)
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		0
	instructions) SEÉ ATTACHMENT 8	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	(34,819)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

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

Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Employer identification number 13-5598093

Unrelated Business Activity Code (see instructions) ► _____523000

Describe the unrelated trade or business ► SECURITIES AND OTHER FINANCIAL INVESTMENTS

Part	Unrelated Trade or Business Income		(A) Income		s	(C) Net	
1a	Gross receipts or sales 0			West San	描言		24
b	Less returns and allowances0	1c	0		1.00	2012	
2	Cost of goods sold (Schedule A, line 7)	2	0	開きる	1.54	阿斯斯斯 巴勒斯	Er v
3	Gross profit. Subtract line 2 from line 1c.	3	0	四個代語以來	V.	0	
4a	Capital gain net income (attach Schedule D) :	4a	0	13/四份(45)	124 J.	0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	(1,345)	企業的資金	*23	(1,345)	
С	Capital loss deduction for trusts	4c	0	19336	3.55	0	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	3,072,902	ATCH 9		3,072,902	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0		0	
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	0	0		0	
12	Other income (See instructions, attach schedule) .	12	0	がいるできる。	24.7	0	
13	Total. Combine lines 3 through 12	13	3,071,557	0		3,071,557	

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	0
16	Repairs and maintenance	16	0
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	23,733
20	Depreciation (attach Form 4562)	253	
21	Less depreciation claimed on Schedule A and elsewhere on return . 21a 0	21b	O
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	0
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule)	27	0
28	Total deductions. Add lines 14 through 27	28	23,733
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	3,047,824
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0
31	Unrelated business taxable income Subtract line 30 from line 29	31	3,047,824

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending

Employer identification number

Name of the organization

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

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

13-5598093

Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ► RETAIL MERCHANDISE & NOVELTY ITEMS

Part	Unrelated Trade or Business Income		(A) Income	. (B) Expenses		(C) Net	
1a	Gross receipts or sales 14,971		-	23230	1	TANK THE	3 /4
b	Less returns and allowances0	1c	14,971	一个型型的影響	16	机公司的	4. 1
2	Cost of goods sold (Schedule A, line 7)	2	0	MET TOTAL L	1	性語。描述文學	54
3	Gross profit Subtract line 2 from line 1c	3	14,971	विद्यालय विश्व पर्य	12,00	14,971	
4a	Capital gain net income (attach Schedule D)	4a	0	は後者を対け	海道	0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	第四届代码的 有	₹. ~ 3	0	
С	Capital loss deduction for trusts	4c	0	SPURE RACIAL S	1	0	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0			0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0		0	
9 '	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		, 0	
11	Advertising income (Schedule J)	11	0	0		0	
12	Other income (See instructions, attach schedule)	12	0	Participation in	र्भूष	. 0	
13	Total. Combine lines 3 through 12	13	14,971	0		14,971	

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

14 .	Compensation of officers, directors, and trustees (Schedule K)	14	0	
15	Salaries and wages	15	16,866	
16	Repairs and maintenance	16	0	
17	Bad debts	17	0	
18	Interest (attach schedule) (see instructions)	18	0	
19	Taxes and licenses	19	0	
20	Depreciation (attach Form 4562)	3.33		
21	Less depreciation claimed on Schedule A and elsewhere on return . 21a 0	21b	_ 0	
22	Depletion	22	0	
23	Contributions to deferred compensation plans	23	0	
24	Employee benefit programs	24	0	
25	Excess exempt expenses (Schedule I)	25	0	
26	Excess readership costs (Schedule J)	26	0	
27	Other deductions (attach schedule) SEE ATTACHMENT 10	27_	14,555	
28	Total deductions. Add lines 14 through 27	28	31,421	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(16,450)	
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0	
31	Unrelated business taxable income Subtract line 30 from line 29	31	(16,450)	

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

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

Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Unrelated Business Activity Code (see instructions)

ADVERTISING AND RELATED SERVICES

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

13-5598093

Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 0			140	2 4	·	
b	Less returns and allowances 0 c Balance ▶	1c	0	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	3,4	·
2	Cost of goods sold (Schedule A, line 7)	2	0	21 4270	્ છે.	M. 1 4 7 7 7 16	* y . 74
3	Gross profit Subtract line 2 from line 1c	3	0	The season of the same	٠٠,	0	
4a	Capital gain net income (attach Schedule D)	4a	0	parties at the water	٠.,	0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	Pr. Malia	5.4	0	
С	Capital loss deduction for trusts	4c	0	2 EL.	2 5	0	
5	Income (loss) from a partnership or an S corporation (attach			3 4 3 3 7 7	+ f*		
	statement)	5	0	" " " " " " " " " " " " " " " " " " "	* " a	0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E) .	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0		0	
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	144,660	33,124		111,536	
12	Other income (See instructions; attach schedule)	12	0	٠, بنتا الم	7.4	0	
13	Total. Combine lines 3 through 12	13	144,660	33,124		111,536	

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

14	Componentian of officers, directors, and trustees (Schedule K)	14	0
	Compensation of officers, directors, and trustees (Schedule K)		
15	Salaries and wages	15	0
16	Repairs and maintenance	16	0
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)	- 1	
21	Less depreciation claimed on Schedule A and elsewhere on return . 21a 0	21b	0
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	0
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	111,536
27	Other deductions (attach schedule)	27	0
28	Total deductions. Add lines 14 through 27	28	111,536
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	0
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0
31	Unrelated business taxable income Subtract line 30 from line 29	31	0

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

20**19**

Department of the Treasury Internal Revenue Service

13

c Capital loss deduction for trusts

Total. Combine lines 3 through 12

Income (loss) from a partnership or an S corporation (attach

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending

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

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536,618

Name of the organization Employer identification number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ▶ FITNESS AND RECREATIONAL SPORTS CENTERS Part I Unrelated Trade or Business Income (A) income (B) Expenses (C) Net 1a Gross receipts or sales 536,618 **b** Less returns and allowances c Balance ▶ 1c 2 Cost of goods sold (Schedule A, line 7) . 2 0 Gross profit. Subtract line 2 from line 1c 3 536,618 4a Capital gain net income (attach Schedule D) 4a 0 0 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b O 0

4c

536,618

0 statement) 5 0 6 n 6 Rent income (Schedule C) 0 7 7 Unrelated debt-financed income (Schedule E) 0 8 Interest, annuities, royalties, and rents from a controlled

0 0 organization (Schedule F) 8 . . Investment income of a section 501(c)(7), (9), or (17) 9 0 organization (Schedule G) n

10 0 0 0 10 Exploited exempt activity income (Schedule I) . 11 0 0 0 Advertising income (Schedule J) . . . 11 0 ō Other income (See instructions, attach schedule) 12 12

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	510,478
16	Repairs and maintenance	16	1,412
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)	7 (51	
21	Less depreciation claimed on Schedule A and elsewhere on return 0	21b	97,883
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	8,821
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule)	27	163,125
28	Total deductions. Add lines 14 through 27	28	781,719
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(245,101)
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	~; ×.	
	instructions) . SEE ATTACHMENT 13	30	0
31	Unrelated business taxable income Subtract line 30 from line 29	31	(245,101)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30, 20 20

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

Employer identification number

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ▶ ROOMING AND BOARDING HOUSES Part I Unrelated Trade or Business Income (B) Expenses (C) Net (A) Income 数器额 Gross receipts or sales 592,154 Less returns and allowances 592,154 Balance > 1c 2 Cost of goods sold (Schedule A, line 7) . 2 是是SHOWS 后面 电路性间隔离 3 592,154 **那种文化对对** Gross profit. Subtract line 2 from line 1c. 592,154 4a Capital gain net income (attach Schedule D) 4a 公司 医心管外部的 0 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 CANCEL STORY 0 Capital loss deduction for trusts 0 0 4¢ Income (loss) from a partnership or an S corporation (attach 5 6 0 0 6 Rent income (Schedule C) 0 7 0 0 0 7 Unrelated debt-financed income (Schedule E) . Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 0 0 0 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 0 n 0 0 Exploited exempt activity income (Schedule I) 10 0 0 10 0 0 0 11 Advertising income (Schedule J) . 11 12 0 は名からのからのでは Other income (See instructions, attach schedule) 12 592,154 Total. Combine lines 3 through 12 13 13 Ω

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0	•
15	Salaries and wages	15	123,503	
16	Repairs and maintenance	16	42,605	
17	Bad debts	17	0	
18	Interest (attach schedule) (see instructions)	18	0	
19	Taxes and licenses	19	0	
20	Depreciation (attach Form 4562)	1		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	61,834	
22	Depletion	22	0	
23	Contributions to deferred compensation plans	23	0	
24	Employee benefit programs	24	38,228	
25	Excess exempt expenses (Schedule I)	25	0	
26	Excess readership costs (Schedule J)	26	0	
27	Other deductions (attach schedule)	27	334,015	
28	Total deductions. Add lines 14 through 27	28	600,185	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(8,031)	
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	11.5	0	
	Instructions) SEE ATTACHMENT 15	30		
_31	Unrelated business taxable income Subtract line 30 from line 29	31	(8,031)	

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

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

Employer identification number

13-5598093

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

722320

Unrelated Business Activity Code (see instructions) ► ______

Describe the unrelated trade or business ► CATERERS

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 823,556			1 4 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	Less returns and allowances0 c Balance ▶	1c	823,556	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. B M. J. 7 4.
2	Cost of goods sold (Schedule A, line 7)	2	0	19 1 m	of the state of
3	Gross profit. Subtract line 2 from line 1c	3	823,556	155 A 1 4 4 4 - E	823,556
4a	Capital gain net income (attach Schedule D)	4a	0	# 3 · 5 · 5	0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	· 自动的。 如此	0
С	Capital loss deduction for trusts	4c	0	73.77	0
5	Income (loss) from a partnership or an S corporation (attach			13. 9. 1	
_	statement)	5	0		0
6	Rent income (Schedule C)	6	0		0
7	Unrelated debt-financed income (Schedule E)	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	o	0	0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0	0
10	Exploited exempt activity income (Schedule I) .	10	0	0	0
11	Advertising income (Schedule J)	11	0	0	0
12	Other income (See instructions, attach schedule)	12	0	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
13	Total. Combine lines 3 through 12	13	823,556	0	823,556

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

14	Componentian of officers, directors, and trustees (Sahadula K)	1 4 4 1	- 1
	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	317,656
16	Repairs and maintenance	16	41,919
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)	*	
21	Less depreciation claimed on Schedule A and elsewhere on return 0	21b	32,112
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	97,531
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule) SEE ATTACHMENT 16	27	489,335
28	Total deductions. Add lines 14 through 27	28	978,553
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(154,997)
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	17.3	0
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	(154,997)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30, 20, 20 20

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THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Employer identification number 13-5598093

Unrelated Business Activity Code (see instructions) ► 812300

Describe the unrelated trade or business ▶ DRY CLEANING AND LAUNDRY SERVICES

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 61,726	T		* . * . * . *	1. 3 3
b	Less returns and allowances 0 c Balance ▶	1c	61,726	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	
2	Cost of goods sold (Schedule A, line 7)	2	0		1 10 1 1 2 2 3 3 3 3 3
3	Gross profit. Subtract line 2 from line 1c	3	61,726	* * * * * 2. 2 .	61,726
4a	Capital gain net income (attach Schedule D)	4a	0	0 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	1 4 - 24 1 7 hyr 60	0
С	Capital loss deduction for trusts	4c	0	7	0
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6	Rent income (Schedule C)	6	0	0	0
7	Unrelated debt-financed income (Schedule E)	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0	0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0	0
10	Exploited exempt activity income (Schedule I)	10	0	0	0
11	Advertising income (Schedule J)	11	0	0	0
12	Other income (See instructions, attach schedule) .	12	0	25.01	0
13	Total. Combine lines 3 through 12	13	61,726	0	61,726

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	0
16	Repairs and maintenance	16	200
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return . 21a 0	216	0
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	0
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule)	27	12,742
28	Total deductions. Add lines 14 through 27	28	12,942
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	48,784
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		0
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	48,784

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

► 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

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Unrelated Business Activity Code (see instructions) ► 812930

Describe the unrelated trade or business ► PARKING LOTS AND GARAGES

Part I Unrelated Trade or Business Income

(A) Income

(B) Expenses

(C) Net

1a Gross receipts or sales

249,293

Part	Part I Unrelated Trade or Business Income			(B) Expense	(B) Expenses		(C) Net	
1a b	Gross receipts or sales 249.293 Less returns and allowances 0 c Balance ▶	1c	249,293		趣	STATE OF THE PARTY		
2	Cost of goods sold (Schedule A, line 7)	2	0	定は大学を見る	tini	南子は大学大	4	
3	Gross profit. Subtract line 2 from line 1c	3	249,293	建工学》 注意		249,293		
4a	Capital gain net income (attach Schedule D)	4a	0	· PRIMARSA	37.74	0		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	CONTRACTOR OF THE PARTY OF THE	Mit	0		
С	Capital loss deduction for trusts	4c	0	STA BITT	10/1	0		
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0			0		
6	`Rent income (Schedule C)	6	0	0		0		
7	Unrelated debt-financed income (Schedule E)	7	0	0		0		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0	1	0		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0		0		
10	Exploited exempt activity income (Schedule I)	10	0	0		0		
11	Advertising income (Schedule J)	11	0	0		0		
12	Other income (See instructions, attach schedule) .	12	0	が記せると	***	0		
13	Total. Combine lines 3 through 12	13	249,293	0		249,293	<u></u>	

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0	
15	Salaries and wages	15	0	
16	Repairs and maintenance	16	0	
17	Bad debts	17	0	
18	Interest (attach schedule) (see instructions)	18	0	
19	Taxes and licenses	19	0	
20	Depreciation (attach Form 4562)	N 4		
21	Less depreciation claimed on Schedule A and elsewhere on return .	21b	0	
22	Depletion	22	0	
23	Contributions to deferred compensation plans	23	0	
24	Employee benefit programs	24	0	
25	Excess exempt expenses (Schedule I)	25	0	
26	Excess readership costs (Schedule J)	26	0	
27	Other deductions (attach schedule)	27	0	
28	Total deductions. Add lines 14 through 27	28	0	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	249,293	
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	146		
	instructions)	30		
31_	Unrelated business taxable income Subtract line 30 from line 29	31	. 249,293	

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending

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).

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

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

13-5598093

Employer identification number

Unrelated Business Activity Code (see instructions) ▶ 561520

Describe the unrelated trade or business ► TOUR OPERATORS

Part I. Unrelated Trade or Business Income			(A) Income	(B) Expenses		(C) Net	
1a	Gross receipts or sales Less returns and allowances 0 c Balance ▶	1c	0		X.		
2	Cost of goods sold (Schedule A, line 7)	2	0	POSSESSE STATE	1000		्रम्
3	Gross profit. Subtract line 2 from line 1c	3	0	THERE TELE	_		
4a	Capital gain net income (attach Schedule D)	4a	0	F. ASSESSAGE	38.372	0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	Sin and description	1	0	
С	Capital loss deduction for trusts	4c	0	る美国を持ず国	¥.7	~ O	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0			0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0		0	
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	0	0		, 0	
12	Other income (See instructions; attach schedule)	12	0	SCHOOL SEED	A COLOR	0	
13	Total. Combine lines 3 through 12	13	0	0		0	

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	17,639
16	Repairs and maintenance	16	0
17	Bad debts	17	Ö
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)	-	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a 0	21b	5,407
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	5,512
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule)	27	0
28	Total deductions. Add lines 14 through 27	28	28,558
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(28,558)
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0
31	Unrelated business taxable income Subtract line 30 from line 29	31	(28,558)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

► 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

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Employer identification number 13-5598093

Unrelated Business Activity Code (see instructions) ► 531120

Describe the unrelated trade or business ▶ LESSORS OF NONRESIDENTIAL BUILDINGS

Par	Unrelated Trade or Business Income	ted Trade or Business Income (A) Income		(B) Expenses	(C) Net
1a	Gross receipts or sales 598,071	T		Su sale state a	. 2 3 VF 14
b	Less returns and allowances 0 c Balance ▶	1c	598,071		1 1
2	Cost of goods sold (Schedule A, line 7)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	598,071	- 15 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	598,071
4a	Capital gain net income (attach Schedule D)	4a	0		0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	*5	. 0
С	Capital loss deduction for trusts	4c	0	11,01	7 0
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0	1	, 0
6	Rent income (Schedule C)	6	0	0	0
7	Unrelated debt-financed income (Schedule E)	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0	0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0	0
10	Exploited exempt activity income (Schedule I)	10	0	0	0
11	Advertising income (Schedule J)	11	0	0	0
12	Other income (See instructions, attach schedule)	12	0	13 1.3	0
13	Total. Combine lines 3 through 12	13	598,071	0	598,071

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

	0.1.1.10	44	
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	167,834
16	Repairs and maintenance	16	2,399
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)	<u> </u>	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a 0	21b	160,524
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	49,129
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule) SEE ATTACHMENT 20	27	387,076
28	Total deductions. Add lines 14 through 27	28	766,962
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(168,891)
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0
31	Unrelated business taxable income Subtract line 30 from line 29	31	(168,891)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

7

8

For calendar year 2019 or other tax year beginning 07/01, 2019, and ending

▶ 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

0

0

Employer identification number

0

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business

OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEAR Part I Unrelated Trade or Business Income (A) Income (B) Expenses 276,637 1a Gross receipts or sales 276,637 **b** Less returns and allowances Balance > 1c 2 Cost of goods sold (Schedule A, line 7) 2 いいいは、「ない」というでは、「ない」という。 3 276,637 STREET, LES 3 Gross profit. Subtract line 2 from line 1c. 1276 EP 14 155 4a Capital gain net income (attach Schedule D) . . . 4a 0 0 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 是物质用现代的原则 0 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 0 6 Rent income (Schedule C) 6 0 7 0 0

organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 0 0 0 . 10 0 0 0 10 Exploited exempt activity income (Schedule I) . 0 11 0 0 11 Advertising income (Schedule J) 想等地與用物人們 Other income (See instructions, attach schedule) 12 0 0 12 13 - Total. Combine lines 3 through 12 276.637

0

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages ·	15	164,637
16	Repairs and maintenance	16	30,865
17	Bad debts	17	0
18	Interest (attach schedule) (see instructions)	18	0
19	Taxes and licenses	19	0
20	Depreciation (attach Form 4562)	1500	
21	Less depreciation claimed on Schedule A and elsewhere on return . 21a , 0	21b	0
22	Depletion	22	0
23	Contributions to deferred compensation plans	23	0
24	Employee benefit programs	24	51,216
25	Excess exempt expenses (Schedule I)	25	0
26	Excess readership costs (Schedule J)	26	0
27	Other deductions (attach schedule) SEE ATTACHMENT 22	27	43,708
28	Total deductions. Add lines 14 through 27	28	290,426
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	(13,789)
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0 .
31	Unrelated business taxable income Subtract line 30 from line 29	31	(13,789)

Unrelated debt-financed income (Schedule E) .

Interest, annuities, royalties, and rents from a controlled

SCHEDULE D (Form 1120)

Name

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-RIC, 1120-SF, or certain Forms 990-T

► Go to www irs.gov/Form1120 for instructions and the latest information

OMB No 1545-0123

Name		mployer identification number				
	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF					13-5598093
	the corporation dispose of any investment(s) in a qual	• • •	•	•	•	► ☐ Yes ☑ No
	es," attach Form 8949 and see its instructions for add			our gain or lo	ss	
FE	rt 1 Short-Term Capital Gains and Losses (See instructions.	·) ·	12.14.1]
	See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from Fo 8949, Part I, lin column (g)	rm(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked					0
2	Totals for all transactions reported on Form(s) 8949 with Box B checked					0
3	Totals for all transactions reported on Form(s) 8949 with Box C checked	147,275	0		0	147,275
4	Short-term capital gain from installment sales from Fore	m 6252, line 26 or 3	37		4	
5	Short-term capital gain or (loss) from like-kind exchange		5			
6	Unused capital loss carryover (attach computation)	6	(, 0)			
7	Net short-term capital gain or (loss) Combine lines 1a t	hrough 6 in column	ı b		7	147,275
	Long-Term Capital Gains and Losses (S					
	See instructions for how to figure the amounts to enter on the lines below. This formal be easier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from For 8949, Part II, lin column (g)	rm(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
	whole dollars Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					,- 0
86	Totals for all transactions reported on Form(s) 8949 with Box D checked					0
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					0
10	Totals for all transactions reported on Form(s) 8949 with Box F checked	(1,219,898)	0		0	(1,219,898)
11	Enter gain from Form 4797, line 7 or 9				11	10,056,826
12	Long-term capital gain from installment sales from Form	n 6252, line 26 or 3	7		12	
13	Long-term capital gain or (loss) from like-kind exchange	13				
14	Capital gain distributions (see instructions)	14				
15 Par	Net long-term capital gain or (loss) Combine lines 8a th	nrough 14 in column	n h		15	8,836,928
	Enter excess of net short-term capital gain (line 7) over	net long-term capit	al loss (line 15)		16	147,275
17	Net capital gain Enter excess of net long-term capital g			al loss (line 7)	17	8,836,928
	Add lines 16 and 17 Enter here and on Form 1120, pag				18	8,984,203
	Note: If losses exceed gains, see Capital Losses in t					

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to www.irs.gov/Form1120 for Instructions and the latest information.

OMB No 1545-0123

2019

Name	I TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	F NEW YORK		Empl	-	ntification number 13-5598093
Did t	the corporation dispose of any investment(s) in a qual	lified opportunity f	und during the tax	x year?	•	▶ ☐ Yes ☑ No
If "Y	es," attach Form 8949 and see its instructions for add	ditional requiremen	nts for reporting y	-		
:Pa	rt I Short-Term Capital Gains and Losses (See instructions.	.)			
	See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from Fo 8949, Part I, lin	m(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine
10	whole dollars Totals for all short-term transactions reported on Form		<u> </u>	column (g)	77.0755E	the result with column (g)
	1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					0
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked					0
2	Totals for all transactions reported on Form(s) 8949 with Box B checked					0
3	Totals for all transactions reported on Form(s) 8949 with Box C checked	1	0		0	1
		-				
4	Short-term capital gain from installment sales from Form	m 6252, line 26 or 3			4	
5	Short-term capital gain or (loss) from like-kind exchange	es from Form 8824			5	
6	Unused capital loss carryover (attach computation) .				6	(0)
7	Net short-term capital gain or (loss). Combine lines 1a t	hrough 6 in column	ıh		7	1
	Long-Term Capital Gains and Losses (S					
	See Instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from Fo 8949, Part II, lin	m(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine
	whole dollars	(00.05 p.100)		column (g)	. riik . kits	the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					0
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked					0
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					0
10	Totals for all transactions reported on Form(s) 8949					
	with Box F checked ·	(9,578)	0	L	0	(9,578)
11	Enter gain from Form 4797, line 7 or 9				11	484
12	Long-term capital gain from installment sales from Form	n 6252, line 26 or 3	7 .		12	
13	Long-term capital gain or (loss) from like-kind exchange	13				
14	Capital gain distributions (see instructions)	14				
15	Net long-term capital gain or (loss). Combine lines 8a th	rough 14 in columi	nh <u></u>	<u> </u>	15	(9,094)
	t III Summary of Parts I and II	······································	-11 (6. 45)		140	
16	Enter excess of net short-term capital gain (line 7) over			 al loce ///ss 7\	16	. 0
17	Net capital gain. Enter excess of net long-term capital g Add lines 16 and 17. Enter here and on Form 1120, pag				17	0
18	Note: If losses exceed gains, see Capital Losses in t		Toper line on other		10	<u> </u>
	<u> </u>					

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service **Capital Gains and Losses**

OMB No 1545-0123

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

2019

Name Employer Identification number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ► ☐ Yes ☑ No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost This form may be easier to complete if you round off cents to 8949, Part I, line 2, column (d) and combine (sales price) (or other basis) column (g) whole dollars the result with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, 0 leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 0 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 O n n with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 0) 6 6 Unused capital loss carryover (attach computation) 0 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions.) Part II See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below. or loss from Form(s) Subtract column (e) from Cost Proceeds 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) column (g) the result with column (g) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, O leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 0 with Box D checked Totals for all transactions reported on Form(s) 8949 0 with Box E checked Totals for all transactions reported on Form(s) 8949 0 0 O with Box F checked 0 11 Enter gain from Form 4797, line 7 or 9. 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 14 Capital gain distributions (see instructions) . 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 0 Part III Summary of Parts I and II 0 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 0 17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 0 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns Note: If losses exceed gains, see Capital Losses in the instructions.

Form **8949**

Sales and Other Dispositions of Capital Assets

2019

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8949 for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No 12A

OMB No 1545-0074

Name(s) shown on return

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Social security number or taxpayer identification number

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Dai	-	1

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (B) Short-term transactions✓ (C) Short-term transactions	•		-	sis wasn't report	ted to the IF	RS,		
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below			(h) Gain or (loss) Subtract column (e)	
(Example 100 sh XYZ Co)	(Mo . day, yr)	disposed of (Mo, day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)	
SHORT-TERM GAIN/LOSS FROM INVESTMENTS			154,988				154,988	
SHORT-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			(7,713)				(7,713	
						<u> </u>	_	
		· · · · · · · · · · · · · · · · · · ·						
							_	
	,	-						
						<u> </u>	<u>-</u>	
						· · · · · · · · · · · · · · · · · · ·		
						<u> </u>	<u> </u>	
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above	al here and incl is checked), lin	ude on your	147 275	0	in the second	0	147 275	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Earm	2010	(2019)	

Attachment Sequence No 12A

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Social security number or taxpayer identification number

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

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

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (E) Long-term transactions☑ (F) Long-term transactions	•	. ,	•	is wasn't report	ed to the IF	(5				
(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f) See the separate instructions (f) (g)		If you enter an amount in column (g), enter a code in column (f) See the separate instructions (f) (g)		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result	
				instructions	Code(s) from instructions	Amount of adjustment	with column (g)			
LONG-TERM GAIN/LOSS FROM INVESTMENTS			(1,208,328)	-			(1,208,328)			
LONG-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			(11,570)				(11,570)			
							<u> </u>			
		·								
										
2 Totals. Add the amounts in columns negative amounts) Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and incl is checked), lir	lude on your ne 9 (if Box E	(1,219,898)	0		0	(1,219,898)			

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

above is checked), or line 10 (if Box F above is checked) ▶

8949 **8949**

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No 12A

Name(s) shown on return Social security number or taxpayer identification number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss If you enter an amount in column (g), (e) enter a code in column (f) (c) (d) Cost or other basis Gain or (loss) (a) (b) See the separate instructions Date sold or Proceeds See the Note below Subtract column (e) Description of property Date acquired from column (d) and (sales price) and see Column (e) disposed of (Example 100 sh XYZ Co) (Mo, day, yr) (Mo , day, yr) (see instructions) in the separate (a) combine the result Code(s) from instructions Amount of with column (a) Instructions adjustment SHORT-TERM ORDINARY GAIN/ LOSS FROM INVESTMENTS 1

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶

Form 8949 (2019)

Form	2010	/2010\	

Attachment Sequence No 12A

Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Social security number or taxpayer identification number 13-5598093

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (E) Long-term transactions☑ (F) Long-term transactions				is wasn't report	ed to the IF	RS			
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	, See the separate instructions		If you enter an amount in column (g), enter a code in column (f)		
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment			
LONG-TERM GAIN/LOSS FROM INVESTMENTS		!	(9,579)				(9,579)		
LONG-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			1				1		
						<u> </u>			
		<u> </u>				<u> </u>			
2 Totals. Add the amounts in columns negative amounts) Enter each total School of Pay Disposer	al here and incl	lude on your							

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

above is checked), or line 10 (if Box F above is checked) ▶

(9.578)

(9.578)

General Business Credit

Attachment

OMB No 1545-0895

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Go to www.irs.gov/Form3800 for instructions and the latest information. ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Sequence No 22 Identifying number

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II.) 432,723 General business credit from line 2 of all Parts III with box A checked . 2 1 Passive activity credits from line 2 of all Parts III with box B checked 3 Enter the applicable passive activity credits allowed for 2019 See instructions Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with box C 298,243 Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with box D Λ 730,966 6 Add lines 1, 3, 4, and 5 Allowable Credit Regular tax before credits • Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44 • Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the 0 • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return . Alternative minimum tax. • Individuals Enter the amount from Form 6251, line 11 8 0 • Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 0 Add lines 7 and 8 . 10a 10a Foreign tax credit 10b Certain allowable credits (see instructions) 10c Add lines 10a and 10b . . . n 11 Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 11 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-. . . 12 Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See 13 13 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9 . . • Corporations Enter -0-. . . . • Estates and trusts Enter the amount from Schedule I (Form 1041), 15 Enter the greater of line 13 or line 14 0 16 16 Subtract line 15 from line 11 If zero or less, enter -0-0 17 17 Enter the **smaller** of line 6 or line 16 . . . C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.

Part			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -	0- on I	ine 26
18	Multiply line 14 by 75% (0.75). See instructions	18	0
19	Enter the greater of line 13 or line 18	19	0
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	0
21	Subtract line 17 from line 20 If zero or less, enter -0	21	0
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	0
23	Passive activity credit from line 3 of all Parts III with box B checked 23 0		
24	Enter the applicable passive activity credit allowed for 2019 See instructions	24	
25	Add lines 22 and 24	25	0
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	0
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32 0		
33	Enter the applicable passive activity credits allowed for 2019. See instructions	33	
34	Carryforward of business credit to 2019 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	0
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	0
36	Add lines 30, 33, 34, and 35	36	0
37	Enter the smaller of line 29 or line 36	37	0
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return Individuals Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c Estates and trusts. Form 1041, Schedule G, line 2b	38	0

Name(s)	shown on return			Identifying nun	nber	
THE T	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093					
Part	General Business Credits or Eligible Small Business Credits (see inst	ructio	ons)		· · · · · · · · · · · · · · · · · · ·	
	lete a separate Part III for each box checked below. See instructions.					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
_	General Business Credit Carryforwards G Eligible Small Busin	ess C	redit (Carryfonward	9	
	General Business Credit Carrybacks H Reserved		, con c	our yror ward	S	
	·		nal Da	ورمر حامد ما الله	naunta franc	
	rou are filing more than one Part III with box A or B checked, complete and attach first an a Parts III with box A or B checked Check here if this is the consolidated Part III	additio	mai Pa	rt III Combinii	ig amounts from ► ✓	
	(a) Description of credit	-		(b)	(c)	
	On any line where the credit is from more than one source, a separate Part III is needed for each		If claim from a	ing the credit pass-through	Enter the appropriate	
pass-th	prough entity		entity,	enter the EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			0	
b	Reserved	1b			•	
С	Increasing research activities (Form 6765)	1c			432,723	
d	Low-income housing (Form 8586, Part I only)	1d			0	
е	Disabled access (Form 8826) (see instructions for limitation)	1e			0	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	_1f_		_	0	
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h			0	
i	New markets (Form 8874)	1i			0	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			0	
k	Employer-provided child care facilities and services (Form 8882) (see instructions					
	for limitation)	1k			0	
- 1	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			0	
m	Low sulfur diesel fuel production (Form 8896)	1m			0	
n	Distilled spirits (Form 8906)	1n			0	
0	Nonconventional source fuel (carryforward only)	10			0	
р	Energy efficient home (Form 8908) .	1p			0	
q	Energy efficient appliance (carryforward only)	1q			0	
r	Alternative motor vehicle (Form 8910)	1r			0	
S	Alternative fuel vehicle refueling property (Form 8911)	1s			0	
t	Enhanced oil recovery credit (Form 8830)	1t			0	
u	Mine rescue team training (Form 8923)	1u			0	
v	Agricultural chemicals security (carryforward only)	10			0	
w	Employer differential wage payments (Form 8932)	1w			0	
X	Carbon oxide sequestration (Form 8933)	1x			0	
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			0	
7	Qualified plug-in electric vehicle (carryforward only)	1z			0	
aa		1aa			0	
bb		1bb	-		0	
ZZ						
	credits (see instructions)	1zz		ľ	0	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I .	2		-	432,723	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			0	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			0	
b	Work opportunity (Form 5884)	4b			0	
C	Biofuel producer (Form 6478)	4c			0	
ď	Low-income housing (Form 8586, Part II)	4d			0	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			0	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			0	
	Qualified railroad track maintenance (Form 8900)	4g			0	
g h	Small employer health insurance premiums (Form 8941)	4h		 +	0	
i	(5-25)	4i			0	
_	Employer credit for paid family and medical leave (Form 8994)	4j				
j	Other	4z			0	
z 5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5				
5 6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6		 -	432 723	

Naı	Name(s) shown on return						
T۲	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093						
P	art III	General Business Credits or Eligible Small Business Credits (see inst	ructi	ons)			
		te a separate Part III for each box checked below. See instructions.					
	•	General Business Credit From a Non-Passive Activity E Reserved					
В		General Business Credit From a Passive Activity F Reserved					
		· =			-1-		
C		General Business Credit Carryforwards G Eligible Small Busin	iess C	redit Carrytorwa	iras		
D		General Business Credit Carrybacks H 🔲 Reserved					
1		u are filing more than one Part III with box A or B checked, complete and attach first an a	additio	onal Part III combi	ning amounts from		
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III.		,	▶ ∐		
		- (a) Description of credit		(b)	(c) Enter the		
No	te: On	any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the cred from a pass-through			
pas	ss-thro	ough entity		entity, enter the Ell	amount		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b	-, -			
	С	Increasing research activities (Form 6765)	1c	04-3514360	6		
	d	Low-income housing (Form 8586, Part I only)	1d	· 			
	e	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
		Indian employment (Form 8845)					
	g		1g				
	h	Orphan drug (Form 8820)	1h				
	ı	New markets (Form 8874)	1i				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	_1j	·	ļ		
	k	Employer-provided child care facilities and services (Form 8882) (see instructions					
		for limitation)	1k				
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	_11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	•	Energy efficient appliance (carryforward only)	1q				
	q	Alternative motor vehicle (Form 8910)	1r				
	r		1s				
	S	Alternative fuel vehicle refueling property (Form 8911)		<u> </u>			
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	٧	Agricultural chemicals security (carryforward only)	10				
	W	Employer differential wage payments (Form 8932)	1w	·			
	X	Carbon oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z		<u> </u>		
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (carryforward only)	1bb				
	zz	Other Oil and gas production from marginal wells (Form 8904) and certain other					
		credits (see instructions)	1zz				
,	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I .	2		6		
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	-	 - 		
		Investment (Form 3468, Part III) (attach Form 3468)	4a		 		
	4a	· · · · · · · · · · · · · · · · · · ·	4b				
	b	Work opportunity (Form 5884)		<u> </u>			
	C	Biofuel producer (Form 6478)	4c		 		
	d	Low-income housing (Form 8586, Part II)	4d				
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		<u> </u>		
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	i	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
9	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	53 4 7, 8 4	. 0		
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		6		

Eorm 3	3800 (2019)			~ 2
	s) shown on return		Identifying num	Page 3
	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		1	598093
	General Business Credits or Eligible Small Business Credits (see inst	ructi		
	plete a separate Part III for each box checked below. See instructions.	i acti	0113)	
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ess C	redit Carryforwards	
D [General Business Credit Carrybacks H 🔲 Reserved		·	
	you are filing more than one Part III with box A or B checked, complete and attach first an a I Parts III with box A or B checked Check here if this is the consolidated Part III	additio	onal Part III combining	g amounts from ► □
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for each through entity		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b		1b		• •
С	Increasing research activities (Form 6765)	1c	98-1401351	2,943
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g 1h		
h ;	Orphan drug (Form 8820)	1i	 	
	New markets (Form 8874)	1j	 	
, k	Employer-provided child care facilities and services (Form 8882) (see instructions	-'' -	 	
	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m		1m		
n	Distilled spirits (Form 8906)	1n		
О	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t	ļ — l	
u	Mine rescue team training (Form 8923)	1u	 	
٧	Agricultural chemicals security (carryforward only)	1v 1w		,,
W		1x		
X	Carbon oxide sequestration (Form 8933)	1y		· · · - <u>- · · · - · - · - · - · - · - ·</u>
y z	Qualified plug-in electric universities (carryforward only)	1z		
a		1aa		
b		1bb		
z	Other. Oil and gas production from marginal wells (Form 8904) and certain other	4		
2	credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		2,943
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	·	2,540
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		<u>_</u>
j	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other	4z		

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

2,943

5

Nie	(a) -I					
		hown on return			Identifying nur	
_		JSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK			13-	5598093
P	art III	General Business Credits or Eligible Small Business Credits (see inst	ructi	ons)		
Co	mple	te a separate Part III for each box checked below. See instructions.				
Α		General Business Credit From a Non-Passive Activity E 🔲 Reserved				
В	\Box	General Business Credit From a Passive Activity F Reserved				
		General Business Credit Carryforwards G Eligible Small Busin	1000 C	redit (Carndonward	e
		General Business Credit Carrybacks H Reserved	1633 (// Cuit v	Oan yioi wai u	3
		•				
ı		u are filing more than one Part III with box A or B checked, complete and attach first an	additio	onal Pa	art III combinii	_
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III		· · · ·	····	▶□
		(a) Description of credit		. .	(b)	(c) Enter the
No	te: On	any line where the credit is from more than one source, a separate Part III is needed for each		It clain	ning the credit pass-through	appropriate
pas	ss-thro	ough entity		entity,	enter the EIN	amount
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b	· ·		
	С	Increasing research activities (Form 6765)	1c	47	-3260122	52
	d	Low-income housing (Form 8586, Part I only)	1d	<u> </u>	0200122	
			1e			
	e					
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	ļ		
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	_1i			
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions				
	•	for limitation)	1k		}	
	1	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			
	m .	Low sulfur diesel fuel production (Form 8896)	1m	<u> </u>		
			1n	 	-	
	n			-		
	0	Nonconventional source fuel (carryforward only)	10			
	р	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q	ļ		
	r	Alternative motor vehicle (Form 8910)	1r	ļ <u> </u>		
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u	i	1	
	v	Agricultural chemicals security (carryforward only)	1v			
	w	Employer differential wage payments (Form 8932)	1w			
	x	Carbon oxide sequestration (Form 8933)	1x			
		Qualified plug-in electric drive motor vehicle (Form 8936)	1y	 		
	у -	Qualified plug-in electric vehicle (carryforward only)	1z	 -		
	Z			<u> </u>		
	aa	Employee retention (Form 5884-A)	1aa 1bb	 		
	bb	General credits from an electing large partnership (carryforward only)	aaı	 		
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other	١.			
		credits (see instructions)	1zz			
:	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I .	2		-	52
;	3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3			
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			
	С	Biofuel producer (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
		Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	f			 -		
	g	Qualified railroad track maintenance (Form 8900)	4g	 		
	h	Small employer health insurance premiums (Form 8941)	4h	<u> </u>		
	j	Increasing research activities (Form 6765)	4i	<u> </u>		
	j	Employer credit for paid family and medical leave (Form 8994)	4j			
	Z	Other	4z			
;	5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5		0	0
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		~ >	52

Name(s) shown on return		Identifying nu	mber
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13-	5598093
Part	III General Business Credits or Eligible Small Business Credits (see inst	ructi	ons)	
	lete a separate Part III for each box checked below. See instructions			
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ness (Credit Carryforward	łs
	General Business Credit Carrybacks H Reserved	.000	order duri yror trare	.0
	you are filing more than one Part III with box A or B checked, complete and attach first an	additio	anal Part III combini	na amounte from
	Parts III with box A or B checked. Check here if this is the consolidated Part III	additio		
	(a) Description of credit		(b)	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for each prough entity		If claiming the credit from a pass-through entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		4.
¢		1c	46-5394296	10,479
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
7	Qualified plug-in electric vehicle (carryforward only)	1z		····
aa	- · · · · · · · ·	1aa		
bb		1bb		
zz		1.2.5		
22	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		10,479
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	-	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
	Biofuel producer (Form 6478)	4c		
q	Low-income housing (Form 8586, Part II)	4d		,
d	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u		
e	· · · · · · · · · · · · · · · · · · ·	46 4f		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h	 	
į	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	ا ه ا	0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	6. 5 x 8 1 14 x	10,479

				Page 3
Nan	e(s) shown on return		Identifying num	
ΤH	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13-5	5598093
Pa	rt III General Business Credits or Eligible Small Business Credits (see insti	ructio	ons)	
	nplete a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity E Reserved			
В	☐ General Business Credit From a Passive Activity F☐ Reserved			
С	☐ General Business Credit Carryforwards	ess C	redit Carryforwards	5
	☐ General Business Credit Carrybacks H☐ Reserved		,	
	 If you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combinin	o amounts from
	all Parts III with box A or B checked Check here if this is the consolidated Part III.			▶ 🗀
	(a) Description of credit		(b)	(c)
Not	e: On any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the credit	Enter the appropriate
	s-on any line where the credit is non-more than one source, a separate r art in is needed for each		from a pass-through entity, enter the EIN	amount
_	a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	b Reserved	1b	,	
	c Increasing research activities (Form 6765)	1c	26-1269450	12
	d Low-income housing (Form 8586, Part I only)	1d		
	e Disabled access (Form 8826) (see instructions for limitation)	1e		
	f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		······································
	g Indian employment (Form 8845)	1g		
	h Orphan drug (Form 8820)	1h		
	New markets (Form 8874)	1i		
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
	k Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	m Low sulfur diesel fuel production (Form 8896)	1m		
	n Distilled spirits (Form 8906)	1n		
	o Nonconventional source fuel (carryforward only)	10		
	p Energy efficient home (Form 8908)	1p		
	g Energy efficient appliance (carryforward only)	1q		
	r Alternative motor vehicle (Form 8910)	1r		
	s Alternative fuel vehicle refueling property (Form 8911)	1s		
	t Enhanced oil recovery credit (Form 8830)	1t		
	u Mine rescue team training (Form 8923)	1u	+	
	Agricultural chemicals security (carryforward only) .	10		
	w Employer differential wage payments (Form 8932)	1w		
	x Carbon oxide sequestration (Form 8933)	1x		
		1y		
		1z		
		1aa	 	
	aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only)	1bb		
		100		
	credits (see instructions)	1zz	1	
2		2		12
3		3		
	a Investment (Form 3468, Part III) (attach Form 3468)	4a		
7	b Work opportunity (Form 5884)	4b		
		4c		
	· · · · · · · · · · · · · · · · · · ·	4d		
		4u 4e		
		46 4f		
	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			
	g Qualified railroad track maintenance (Form 8900)	4g 4h		
	h Small employer health insurance premiums (Form 8941)			
	Increasing research activities (Form 6765)	4i		
	Employer credit for paid family and medical leave (Form 8994)	4j		
_	Z Other	4z		0
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	,	12

Name(s) shown on return					
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13	-5598093	
Par	General Business Credits or Eligible Small Business Credits (see ins	tructi			
	plete a separate Part III for each box checked below. See instructions		0110)		
	General Business Credit From a Non-Passive Activity E Reserved				
	General Business Credit From a Passive Activity F Reserved Reserved				
	<u> </u>		Sundia Camadamiia	al a	
	General Business Credit Carryforwards G Eligible Small Busin	iess (redit Carrylorwar	us	
	General Business Credit Carrybacks H Reserved			_	
	you are filing more than one Part III with box A or B checked, complete and attach first an	additio	onal Part III combir	ing amounts from	
aı	Parts III with box A or B checked Check here if this is the consolidated Part III				
	(a) Description of credit		(b) If claiming the credit	(c) Enter the	
	On any line where the credit is from more than one source, a separate Part III is needed for each		from a pass-through	appropriate	
	through entity	т	entity, enter the EIN	amount	
1a	771	1a			
b	Reserved	1b		- 3 .	
C	Increasing research activities (Form 6765)	1c	81-4564492	8,911	
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e		<u> </u>	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see instructions				
•••	for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m		1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
	Energy efficient home (Form 8908)	1p		-	
p	Energy efficient home (Form 8908)	1g			
q r	Energy efficient appliance (carryforward only)	1r			
	Alternative field vehicle refueling property (Form 8911)	1s	 		
s t	Enhanced oil recovery credit (Form 8830)	1t			
		1u		 	
u	Mine rescue team training (Form 8923) Agricultural chemicals security (carryforward only)	10	 	 	
V		1w	<u> </u>		
W		1x			
X	Carbon oxide sequestration (Form 8933)	-		-	
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y 1z	 		
Z	Qualified plug-in electric vehicle (carryforward only)		<u></u>		
a	, ,	1aa			
b		1bb	 	· · · · · · · · · · · · · · · · · · ·	
Z		l]	1	
_	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	<u> </u>	8,911	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		ļ -	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5	12 PHI.	0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	5 2 4 4 5	8,911	

Name(s	shown on return		Identifying nu	mber
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13-	5598093
Part	III General Business Credits or Eligible Small Business Credits (see ins	truction	ons)	
Comp	elete a separate Part III for each box checked below. See instructions			
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ness C	redit Carryforward	ls
	General Business Credit Carrybacks H 🔲 Reserved		,	-
	you are filing more than one Part III with box A or B checked, complete and attach first an	additic	onal Part III combine	no amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III.	2001110	man and mooning	▶ □
	(a) Description of credit		(b)	(c)
Note:	On any line where the credit is from more than one source, a separate Part III is needed for each hrough entity		If claiming the credit from a pass-through	Enter the appropriate amount
		10	entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	61-1695851	292,337
C	Increasing research activities (Form 6765)	1c	01-1093031	292,331
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		···
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		 -
	New markets (Form 8874)	1i		
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u> 1j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		· · · · · · · · · · · · · · · · · · ·
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10	· <u>-</u>	
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t_		
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
W	Employer differential wage payments (Form 8932)	1w		
х	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	, ,	1aa		
bb		1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		292,337
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
¢	Biofuel producer (Form 6478)	4c	-	
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
, Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	6	A gr	292.337

Form	3800 (2019)			Page 3
Nam	e(s) shown on return		Identifying num	ber
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13-5	598093
Pa	t III General Business Credits or Eligible Small Business Credits (see in	structi	ons)	-
Cor	nplete a separate Part III for each box checked below See instructions			
A	✓ General Business Credit From a Non-Passive Activity E ☐ Reserved			
В	☐ General Business Credit From a Passive Activity			
C	☐ General Business Credit Carryforwards G ☐ Eligible Small Bus	iness (Credit Carryforwards	3
D	☐ General Business Credit Carrybacks H☐ Reserved			
	f you are filing more than one Part III with box A or B checked, complete and attach first ar all Parts III with box A or B checked. Check here if this is the consolidated Part III	additio	onal Part III combinir	g amounts from
	(a) Description of credit		(b)	(c)
Note	: On any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the credit	Enter the appropriate
	-through entity		from a pass-through entity, enter the EIN	amount
1	a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
f	Reserved	1b		
1	Increasing research activities (Form 6765)	1c	46-5446698	76,030
,	Low-income housing (Form 8586, Part I only)	1d		
,	Disabled access (Form 8826) (see instructions for limitation)	1e		
1	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
9	Indian employment (Form 8845)	1g		
ı	n Orphan drug (Form 8820)	1h		
į	New markets (Form 8874)	1i		
į	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)			
ı	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
1	n Low sulfur diesel fuel production (Form 8896)	1m		
1	n Distilled spirits (Form 8906)	1n		
•	Nonconventional source fuel (carryforward only)	10		
ı	Energy efficient home (Form 8908)	1p		
•	Energy efficient appliance (carryforward only)	1q		
1	,	1r		
:	Alternative fuel vehicle refueling property (Form 8911)	1s		
1	Enhanced oil recovery credit (Form 8830)	1t		
- 1	Mine rescue team training (Form 8923)	1u		
'	Agricultural chemicals security (carryforward only)	10		
	w Employer differential wage payments (Form 8932)	1w	ļļ.	
:	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa 1bb		
	General credits from an electing large partnership (carryforward only)	_		
	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	ł	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		76,030
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	· · · · · · · · · · · · · · · · · · ·	70,030
4:		4a		
	Work opportunity (Form 5884)	4b		
	Biofuel producer (Form 6478)	4c		
	Low-income housing (Form 8586, Part II)	4d		
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	 	
1	·	4f	 	
	Qualified railroad track maintenance (Form 8900)	4g	 	
	n Small employer health insurance premiums (Form 8941)	4h		
i		4i	 	<u></u>
ì	Employer credit for paid family and medical leave (Form 8994)	4j		
:	Z Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	4	76 030

Name(s) shown on return		Identifying nu	mber
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13-	5598093
Part	General Business Credits or Eligible Small Business Credits (see ins	tructi	ons)	
Com	blete a separate Part III for each box checked below. See instructions.			,
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ness C	Credit Carryforward	is
	General Business Credit Carrybacks H 🔲 Reserved		, can can y com a	
	you are filing more than one Part III with box A or B checked, complete and attach first an	additio	onal Part III combine	na amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III.	additio	mair ait iii combiii	. D
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the credit from a pass-through	Enter the appropriate
' 	through entity		entity, enter the EIN	amount
1a	, , , , , , , , , , , , , , , , , , , ,	1a	ļ	
b	Reserved	1b_		
С	Increasing research activities (Form 6765)	1c	82-0766078	768
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	_1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r		1r		
s	Alternative motor vehicle (Form 8910)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w		1w		
x	Carbon oxide sequestration (Form 8933)	1x		
ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
7	Qualified plug-in electric vehicle (carryforward only)	1z		
a	- 1	1aa		
b		1bb		
		100		
Z	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	`	768
3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
Ç	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	ನ್ ಕ್ಕೆ ತತ್ತ	0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	, · · ·	768

Na	me(s) si	nown on return		Ide	ntifying nun	nber
		JSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				5598093
	art III		tructi	ons)		
_		te a separate Part III for each box checked below. See instructions		0110)		
		General Business Credit From a Non-Passive Activity E Reserved				
		General Business Credit From a Passive Activity F Reserved				
		General Business Credit From a Passive Activity General Business Credit Carryforwards G		radit Cari	a donuord	•
		_	1622 C	Jieun Cari	ylorwaru	5
		· · · · · · · · · · · · · · · · · · ·	- 4-14			
ı		u are filing more than one Part III with box A or B checked, complete and attach first an a arts III with box A or B checked. Check here if this is the consolidated Part III	additio	onai Part II	i combinir	ng amounts from ▶ □
_	all Fa				,	(c)
		(a) Description of credit		(b		Enter the
		any line where the credit is from more than one source, a separate Part III is needed for each ough entity		from a pas	s-through	appropriate amount
_	1a	Investment (Form 3468, Part II only) (attach Form 3468)	10	entity, ente	er the EIN	umount
			1a 1b			
	b	Reserved		91 451	6407	<u>.</u>
	C	Increasing research activities (Form 6765)	1c	81-451	0497	2,389
	d	Low-income housing (Form 8586, Part I only)	1d	ļ .		
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	1i			
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions	1	ļ	İ	
		for limitation)	1k			
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	р	Energy efficient home (Form 8908)	1p			
	q q	Energy efficient appliance (carryforward only)	1q			
	r	Alternative motor vehicle (Form 8910)	1r			
	s	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			
	v	Agricultural chemicals security (carryforward only) .	1v			
	w	Employer differential wage payments (Form 8932)	1w			
	x	Carbon oxide sequestration (Form 8933)	1x			
	ý	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	· · · · · · · · · · · · · · · · · · ·		
	_	Qualified plug-in electric vehicle (carryforward only)	1z			
	z	- · · · · · · · · · · · · · · · · · · ·	1aa	 		
	aa bb	General credits from an electing large partnership (carryforward only)	1bb			
			100	 		
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other	1zz	ļ		
	0	credits (see instructions)	2		+	2,389
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	3			2,309
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	<u> </u>			····
•	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			
	C	Biofuel producer (Form 6478)	4c	ļ		
	d	Low-income housing (Form 8586, Part II)	4d	 		
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>		
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h	<u> </u>		
	i	Increasing research activities (Form 6765)	4i			
	j	Employer credit for paid family and medical leave (Form 8994)	4j			
	Z	Other	4z	L		
,	5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5	Jan. 1 7 7		0
(6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	v.		2,389

Nar	ne(s) s	shown on return			ldentifying nu	mber
TH	IE TR	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK			13-	5598093
Pa	art II	General Business Credits or Eligible Small Business Credits (see inst	ruction	ons)	.,	
Co	mple	te a separate Part III for each box checked below. See instructions	_		*	
Α	V	General Business Credit From a Non-Passive Activity E Reserved				
В		General Business Credit From a Passive Activity F 🔲 Reserved				
С		General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	Credit C	Carryforward	ds
		General Business Credit Carrybacks H 🔲 Reserved			•	
		u are filing more than one Part III with box A or B checked, complete and attach first an	additio	onal Par	rt III combini	ng amounts from
		arts III with box A or B checked Check here if this is the consolidated Part III				▶ 🗀
		(a) Description of credit	_	1	(b)	(c)
		n any line where the credit is from more than one source, a separate Part III is needed for each ough entity		lfrom a i	ing the credit pass-through enter the EIN	Enter the appropriate amount
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	1		
	b	Reserved	1b	,-	-	•
	c	Increasing research activities (Form 6765)	1c	47-	3238186	27,302
	ď	Low-income housing (Form 8586, Part I only)	1d			
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h	 -		
	ï	New markets (Form 8874)	1i			
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11	 		
	,	Employer-provided child care facilities and services (Form 8882) (see instructions	-''	-		
	k	for limitation)	1k			
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
		Low sulfur diesel fuel production (Form 8896)	1m	 -		
	m		1n			
	n	Distilled spirits (Form 8906)	10	ļ. <u> — </u>		
	0					
	p	Energy efficient home (Form 8908)	1p 1q			
	q		1r			
	r	Alternative motor vehicle (Form 8910)		 		
	S	Alternative fuel vehicle refueling property (Form 8911)	1s	<u> </u>		
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			······································
	V	Agricultural chemicals security (carryforward only)	10			
	W	Employer differential wage payments (Form 8932)	1w			
	X	Carbon oxide sequestration (Form 8933)	1x			 -
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	Z	Qualified plug-in electric vehicle (carryforward only)	1z	<u> </u>		
	aa	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (carryforward only)	1bb			
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	_	credits (see instructions)	1zz			07.200
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			27,302
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
•	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			
	С	Biofuel producer (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Increasing research activities (Form 6765)	41			
	j	Employer credit for paid family and medical leave (Form 8994)	4j			
	Z	Other	4z			
5	5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5	, ,	7%	0
6	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		•	27,302

Name(s	shown on return		Identifying nu	mber
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		1 -	-5598093
Part	General Business Credits or Eligible Small Business Credits (see Inst	ruction	ons)	
	elete a separate Part III for each box checked below. See instructions		,	
A 🗸	·			
в □	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ess C	redit Carryforward	ds
	General Business Credit Carrybacks H 🗔 Reserved		, , , , , , , , , , , , , , , , , , ,	
	you are filing more than one Part III with box A or B checked, complete and attach first an	additic	onal Part III combin	ing amounts from
	Parts III with box A or B checked Check here if this is the consolidated Part III			. ▶□
	(a) Description of credit	_	(b)	(c)
Note:	On any line where the credit is from more than one source, a separate Part III is needed for each brough entity		If claiming the credit from a pass-through entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the Env	
b	Reserved	1b		, , , w.
c	Increasing research activities (Form 6765)	1c	61-1758706	29
d	Low-income housing (Form 8586, Part I only)	1d	011100100	
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	11		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	·	-
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
Α.	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m.	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1g		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		<u> </u>
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa		1aa		
bb		1bb		· · · · · · · · · · · · · · · · · · ·
zz				
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		29
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	investment (Form 3468, Part III) (attach Form 3468)	4a		-
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
ĥ	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5		0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	3.7	29

Nan	ne(s) sl	hown on return			Identifying nur	nber
ΤH	E TRI	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK			13-	5598093
Pέ	art III	General Business Credits or Eligible Small Business Credits (see inst	ruction	ons)		
Co	mple	te a separate Part III for each box checked below. See instructions		<u> </u>		
		General Business Credit From a Non-Passive Activity E 🔲 Reserved				
	_	General Business Credit From a Passive Activity F Reserved				
_		General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit (Carryforward	s
		General Business Credit Carrybacks H 🔲 Reserved				
		u are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	art III combinis	no amounts from
		arts III with box A or B checked. Check here if this is the consolidated Part III				▶ □
		(a) Description of credit		Γ	(b)	(c)
Not	e: On	any line where the credit is from more than one source, a separate Part III is needed for each		If clain	ning the credit	Enter the appropriate
		bugh entity		entity,	enter the EIN	amount
1	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b			
	С	Increasing research activities (Form 6765)	1c	76	-0847743	340
	d	Low-income housing (Form 8586, Part I only)	1d		-	
	е	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	1i			
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions				
		for limitation)	1k		l	
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n		1n			
	0	Distilled spirits (Form 8906)	10			
	р	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q			
	r	Alternative motor vehicle (Form 8910)	1r			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			
	v	Agricultural chemicals security (carryforward only)	1v			
	w	Employer differential wage payments (Form 8932)	1w			
	x	Carbon oxide sequestration (Form 8933)	1x			
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	z	Qualified plug-in electric vehicle (carryforward only)	1z			
	aa	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (carryforward only)	1bb			
	zz	Other Oil and gas production from marginal wells (Form 8904) and certain other				
		credits (see instructions)	1zz			
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I .	2	.,,	- , - "	340
3	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u> </u>		
4	la	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			
	С	Biofuel producer (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	_4f			
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Increasing research activities (Form 6765)	4i			
	j	Employer credit for paid family and medical leave (Form 8994)	4j			
	Z	Other	4z			
5	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	**************************************	4 4.4	0
•	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	h · ·	~ "J" 'B.	340

				. 490
Name(s)	shown on return		Identifying num	ber
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13-5	598093
Part	III General Business Credits or Eligible Small Business Credits (see inst	ruction	ons)	
	ete a separate Part III for each box checked below See instructions.			 -
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ess C	redit Carryforwards	;
	General Business Credit Carrybacks H 🔲 Reserved		,	
	ou are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part III combinin	a amounts from
	Parts III with box A or B checked Check here if this is the consolidated Part III			. ▶□
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the credit from a pass-through	Enter the appropriate amount
	rough entity	40	entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	7 1	
b	Reserved	1b	82-3267168	5 227
C	Increasing research activities (Form 6765)	1c	02-3207100	5,237
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e	 -	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
!	New markets (Form 8874)	1i		
,	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions	41.		
	for limitation)	1k 11		
1	Biodiesel and renewable diesel fuels (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		·
0	Nonconventional source fuel (carryforward only) .	10		·
р	Energy efficient home (Form 8908)	1p		·
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		 _
u	Mine rescue team training (Form 8923)	1u		_
٧	Agricultural chemicals security (carryforward only)	10		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	,	5,237
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	23 W W. 24	0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	1 2 2 2	5,237

Name(s)	shown on return		Identi	fying nur	nber
THE TR	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		1		5598093
Part I		ructi	ons)		
	ete a separate Part III for each box checked below. See instructions		0110)		
	General Business Credit From a Non-Passive Activity E Reserved				
	General Business Credit From a Passive Activity F Reserved				
	General Business Credit Carryforwards G Eligible Small Busin	eee (redit Carryf	forward	e
=	General Business Credit Carrybacks H Reserved	.033 0	nean canyi	or ward	3
	ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III c	combini	na amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III	additic	חומו ו מונ ווו כ		
	(a) Description of credit		(b)		(c)
	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity		If claiming the from a pass-t entity, enter t	through	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter	IIIE CIIV	
b		1b			
c	Increasing research activities (Form 6765)	1c	82-38713	376	4,893
d	Low-income housing (Form 8586, Part I only)	1d			
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	11			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i			
k	Employer-provided child care facilities and services (Form 8882) (see instructions				
• • • • • • • • • • • • • • • • • • • •	for limitation)	1k		ł	
ı	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10	<u> </u>		
p	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
22	Other. Oil and gas production from marginal wells (Form 8904) and certain other		}	ł	
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I .	2			4,893
3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
¢	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d	<u> </u>		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
9	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>		
h	Small employer health insurance premiums (Form 8941)	4h			
j	Increasing research activities (Form 6765)	41			
j	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5_	÷.		0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			4,893

Na	me(s)	shown on return		lde	ntifying nui	nber
TI	HE TI	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				5598093
		General Business Credits or Eligible Small Business Credits (see ins	tructu	ons)		
		ete a separate Part III for each box checked below. See instructions		0110)		
A		General Business Credit From a Non-Passive Activity E Reserved				
В		General Business Credit From a Passive Activity F Reserved				
		•				1_
C	_	General Business Credit Carryforwards G Eligible Small Busin	iess C	redit Car	rytorward	S
υ		General Business Credit Carrybacks H 🔲 Reserved				
ı		ou are filing more than one Part III with box A or B checked, complete and attach first an	additio	onal Part I	II combini	
_	all	Parts III with box A or B checked Check here if this is the consolidated Part III				. ▶ 🗇
		(a) Description of credit			0)	(c) Enter the
No	ote: C	On any line where the credit is from more than one source, a separate Part III is needed for each		from a pas	the credit ss-through	appropriate
pa	ss-th	rough entity			er the EIN	amount
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b			
	С	Increasing research activities (Form 6765)	1c	27-31	25579	995
	d	Low-income housing (Form 8586, Part I only)	1d		_	- · · · · · · · · · · · · · · · · · · ·
	е	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			············
	i	New markets (Form 8874)	1i			
		Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			·
	1.		'''	 		· ·
	k	Employer-provided child care facilities and services (Form 8882) (see instructions	41.			
		for limitation)	1k	 		
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			·
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			·
	0	Nonconventional source fuel (carryforward only)	10	<u> </u>		_
	р	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q			
	r	Alternative motor vehicle (Form 8910)	1r			
	s	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t	L,		
	u	Mine rescue team training (Form 8923)	1u			
	v	Agricultural chemicals security (carryforward only)	1v			
	w	Employer differential wage payments (Form 8932)	1w			
	x	Carbon oxide sequestration (Form 8933)	1x			
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	z	Qualified plug-in electric vehicle (carryforward only)	1z			
	- aa	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (carryforward only)	1bb	 		
		Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	ZZ		1zz	l		
	2	credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		•	995
	2	· · · · · · · · · · · · · · · · · · ·	3	 - `		390
	3	Enter the amount from Form 8844 here and on the applicable line of Part II		 		
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	. b	Work opportunity (Form 5884)	4b	ļ		<u> </u>
	С	Biofuel producer (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d	 		
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>		
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	<u> </u>		
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Increasing research activities (Form 6765)	4i			
	j	Employer credit for paid family and medical leave (Form 8994)	4j			
	z	Other	4z			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	4.4	. 5"	0
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1, (4)	995

Name(s) shown on return		Identifying nu	mber
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		13	-5598093
Part	III General Business Credits or Eligible Small Business Credits (see ins	tructi	ons)	
	lete a separate Part III for each box checked below. See instructions			
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	iess C	redit Carryforward	ds
	General Business Credit Carrybacks H 🔳 Reserved		•	
	you are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part III combin	ing amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶ □
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for each prough entity		If claiming the credit from a pass-through entity, enter the EIN	appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	السند بدرتان	
C	Increasing research activities (Form 6765)	1c	SEE ATCH 24	218,454
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f	SEE ATCH 25	75,221
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u> 1j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions	١		
_	for limitation)	1k		
ι	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		<u> </u>
n	Distilled spirits (Form 8906)	1n		<u>-</u>
0	Nonconventional source fuel (carryforward only)	10	<u> </u>	
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q 1r		
r	Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911)	1s	·	
s t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	10		
w	Employer differential wage payments (Form 8932)	1w		
×	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa		1aa	SEE ATCH 26	4,568
bb	· ·	1bb		
ZZ			. <u> </u>	
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		298,243
3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c	<u> </u>	
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	·	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
į	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		298,243

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 20

Attachment Sequence No 179

Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 523000 13-5598093 **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) 1,020,000 2 Total cost of section 179 property placed in service (see instructions) 2 0 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 1,020,000 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-... 4 0 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions 1,020,000 1,87 (a) Description of property (b) Cost (business use only) (c) Elected cost **SECTION 179 DEDUCTION** 7,549 7 Listed property. Enter the amount from line 29 . 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 7,549 9 Tentative deduction Enter the smaller of line 5 or line 8 9 7,549 25,164 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. See instructions 0 11 0 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 12 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 during the tax year. See instructions 0 14 15 Property subject to section 168(f)(1) election 15 0 16 Other depreciation (including ACRS) 0 Part III MACRS Depreciation (Don't include listed property. See instructions) Section A n 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 ightharpoonup. Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery period (a) Classification of property (f) Method (a) Depreciation deduction (business/investment use only—see instructions) (e) Convention service 19a 3-year property 5-year property 7-year property 7 d 10-year property 767 e 15-year property f 20-year property S/L g 25-year property 25 yrs 275 yrs S/L h Residential rental 275 yrs MM S/L property i Nonresidential real 39 yrs MM 5/1 S/L property MM Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs SIL c 30-year 30 yrs MM S/L d 40-year 40 yrs MM Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 0 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 22 n 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs.

Fai	-	rty (include au , recreation, or am			ertain ·	otner	venici	ies, ce	rtain a	aircrait	, and	prope	erty us	ea tor
	Note: For any	vehicle for which you	ı are us	ing the						lease	expens	e, com	plete o :	ıly 24a
		a) through (c) of Sect								for no			abiles \	
24a	Do you have evidence to	ciation and Other I				Yes							Yes	□ No
	(a) (b)	(c)			(e)			240 11	(g)	S the ev	(h)	Willell	<u> </u>	<u> </u>
	of property (list Date place ehicles first) in service		(d) other basi		for depre ness/inve- use only	stment	Recove period		ethod/ ivention		oreciation eduction	ı El	ected sec cost	
	Special depreciation the tax year and used								25			0	ر او دو او مواهد د دو دو دو دو	
26	Property used more t		ed busin	ess use						T		- -		-
		%	·········	-						<u> </u>				
		%												
27	Property used 50% o		usiness	use.		······		12		T				
		%		-				S/L -		 		—['.`		
				+				5/L -						
28	Add amounts in colur		gh 27. E	nter he	re and	on line	21, pag		28			0 .		A
_29	Add amounts in colur									<u> </u>		29		0
Comr	olete this section for veh		ction B						er" or i	related o	person	lf vou n	rovided :	vehicles
	ur employees, first answ													
				a) icle 1		b) icle 2		(c) nicle 3		d) icle 4		(e) ncle 5		f) cle 6
	Total business/investme the year (don't include of		Ven	icie i	Veni	icie z	Vei		Ven		Ven		Veni	
	Total commuting miles of				<u> </u>								ļ	
	Total other person miles driven	ai (noncommuting)	}		ł				}					
	Total miles driven du lines 30 through 32	uring the year. Add	1	0		 0		0		0		0		
	Was the vehicle availa	•	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty he				ļ	<u> </u>	 	-				 - -	<u> </u>	
	Was the vehicle used than 5% owner or rela		1							ļ				
	Is another vehicle availa	ble for personal use?												
		on C-Questions fo												
	ver these questions to than 5% owners or re				to com	npletin	g Section	on B for	venicie	s used	by emp	oloyees	wno ar	en't
37	Do you maintain a wi				s all pe	rsonal	use of	vehicle	s, ınclu	ding co	mmutii	ng, by	Yes	No
38	your employees? Do you maintain a wi													<u> </u>
	employees? See the Do you treat all use of			-	-	office	rs, direc	ctors, or	1% or	more o	wners			
40	Do you provide more use of the vehicles, as	than five vehicles t	o your e	employe		tain in	formation	on from	your e	mploye	es abo	ut the		-
41	Do you meet the requ	irements concerning	qualifie	d autor										
Part	Note: If your answer VI Amortization	to 37, 38, 39, 40, or	41 is "Y	es," do	n't com	plete	Section	B for th	e cover	ed veh	cles		. "	O Lord
rait	Amortization	(b)	Т							(e)				
	(a) Description of costs	Date amorti begins		Amor	(c) tızable ar	nount		(d) Code secti	on	Amortiza period percent	or	Amortiza	(f) ation for th	ıs year
42	Amortization of costs	that begins during y	our 2019	9 tax ye	ar (see	ınstru	ctions).							
							+							
43	Amortization of costs	that began before ve	our 2019	tax ve	ar .						43			0
	Total. Add amounts					to rep	oort .	<u> </u>	<u>.</u>	<u> </u>	44			0
										·		F	orm 456	2 (2019)

Department of the Treasury

Internal Revenue Service

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

2019 Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 523001 13-5598093 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) . . . • • • • 1.020.000 1 2 Total cost of section 179 property placed in service (see instructions) . 2 0 1,020,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2, If zero or less, enter -0-4 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 1,020,000 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 . Λ . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction Enter the smaller of line 5 or line 8 9 0 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 15 0 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 0 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 during the tax year. See instructions 0 14 15 0 15 Property subject to section 168(f)(1) election . . . 16 Other depreciation (including ACRS) 16 0 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 n Mary Mary 18 If you are electing to group any assets placed in service during the tax year into one or more general . . . ▶ □ A 4 10 18 Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction placed in period only—see instructions) service ٤,٠, 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs S/L h Residential rental 27 5 yrs ММ S/L property MM 39 yrs S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 14 . . . hyg. pr. 4 . 20a Class life **b** 12-year 20 12 yrs S/L 30 yrs ММ SIL c 30-year d 40-year 40 yrs ММ Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 0 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 0 23 For assets shown above and placed in service during the current year, enter the 4. 3. 31 portion of the basis attributable to section 263A costs 23

Form	4562 (2019)															Page 2
Pa		d Proper					ertain	other	vehicle	s, ce	rtain	aircraf	, and	prope	erty us	ed for
		: For any ve				•	standa	rd mile	age rate	or de	ductin	o lease	expens	se com	nlete n i	ılv 24a
		columns (a)											CAPOII	30, 0011	picte C i	y 2-40
		A-Deprec											ssenge	r autom	obiles.)	
248	Do you have											is the ev				No
	(a)	(b)	(c)	_,			(e)		(f)		(g)		(h)		(1)	
	e of property (lis	Date placed	Business		(d) other basi		for depre ness/inve		Recovery	1	ethod/		preciatio		ected sec	
	vehicles first)	in service	percenta				use only	<u>: </u>	period		rvention	o	eduction		cosi	
25	Special de										9					
	the tax yea				<u> </u>			e See	instruct	ons .	25	<u> </u>		0		
_26	Property us	ed more th	an 50% :		d busin	ess use	e									
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_27	Property us	1 30% 01	less iii a	%	15111625	use.				S/L·				-		
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			<u> </u>	%		+				5/L		+				
28	Add amour	ts in colum	n (h), line	s 25 through	ıh 27. E	nter he	re and	on line	21, pag	e 1 .	28	1		0		
	Add amour			-										29		0
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	plete this sec				•											vehicles
to yo	ur employees	s, first answe	er the que	stions in Sei	ction C	to see if	you me	et an e	xception	to con	pleting	this sec	tion for	those v	ehicles	
	~					(a) ucle 1		b) icle 2	Vehi		Ve	(d) hicle 4		(e) hicle 5		f) cle 6
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04			•	•			-		 		 				 	
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	lines 30 thre					0		0)		0		0		כ
34	Was the ve	hicle availab	ole for pe	ersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during	off-duty hou	urs?													
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39	Do you trea	t all use of	vehicles	by employe	es as p	ersona	l use?									
40	Do you pro	vide more	than five	vehicles to	your e	employe	ees, ob	tain inf	ormatioi	n from	your	employe	es abo	out the		
	use of the v										•		•	•	<u></u>	
41	Do you med			_	-											
	Note: If yo		o 37, 38 <u>,</u>	39, 40, or 4	11 IS "Y	es," do	n't com	plete S	section E	for th	e cove	ered veh	icles		<u> </u>	
Par	Amo	rtization	- т		Т							(e)		·		
		(a)		(b) Date amortiz	ation		(c)			(d)		Amortiz	ation		(f)	
	Descript	on of costs		begins		Amoi	rtızable aı	mount	0	de sect	ion	perioc percen	1	Amortiza	ation for th	is year
42	Amortizatio	n of costs ti	hat begir	ns during vo	ur 2019	9 tax ve	ar (see	instruc	tions):				_ <u>~</u> 1			
						10	1000									
43	Amortizatio	n of costs t	hat bega	n before yo	ur 2019	tax ye	ar .						43			0
44	Total. Add	amounts in	column	(f). See the	instruc	tions fo	r where	e to rep	ort .				44			0

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

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OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 713940 13-5598093 **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) . . 1,020,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 0 1,020,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 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 1,020,000 6 (a) Description of property (b) Cost (business use only) (c) Elected cost وتموج 7 Listed property Enter the amount from line 29 Ω 0 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 0 10 0 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 0 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 12 0 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 47.1 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 gualified property (other than listed property) placed in service during the tax year See instructions . 0 14 0 15 Property subject to section 168(f)(1) election . 15 97,883 16 Other depreciation (including ACRS) 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 2019 0 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 (c) Basis for depreciation (d) Recovery (g) Depreciation deduction (a) Classification of property business/investment use only—see instructions) (e) Convention (f) Method placed in service period 19a 3-year property 15 5-year property c 7-year property У. d 10-year property J 6 · · · · e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs MM S/L h Residential rental 275 yrs MM SIL property MM i Nonresidential real 39 yrs S/L MM property S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 3 3 30 6 S/L S/L b 12-year 12 yrs c 30-year 30 yrs MM S/L d 40-year 40 yrs MM Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 0 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 97,883 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

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Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Internal Revenue Service (99) SG to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2019

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 721310 13-5598093 **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). 1,020,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 ٥ 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 1,020,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . 4 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 1.020.000 6 (a) Description of property (b) Cost (business use only) (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 0 9 Tentative deduction. Enter the smaller of line 5 or line 8... 9 . 10 0 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 0 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 during the tax year See instructions. . . 0 15 0 15 Property subject to section 168(f)(1) election . 16 61,834 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 0 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 (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in (business/investment use only—see instructions) service 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property 5/1 25 yrs g 25-year property S/L 275 yrs MM h Residential rental 275 yrs MM S/L property ММ S/L 39 yrs i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life 5/1 b 12-year 12 yrs c 30-year 30 yrs MM S/L ММ S/L d 40-year 40 yrs Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 0 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 22 61,834 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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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 THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 722320 13-5598093 **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) 1.020.000 1 2 Total cost of section 179 property placed in service (see instructions) . 2 0 1.020.000 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-4 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 1,020,000 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction Enter the smaller of line 5 or line 8 9 0 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 0 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 0 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 during the tax year. See instructions 0 14 15 0 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 32,112 Part III MACRS Depreciation (Don't include listed property See instructions.) Section A n 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 (c) Basis for depreciation (d) Recovery period (a) Classification of property (f) Method (g) Depreciation deduction (e) Convention only—see instructions) service 19a 3-year property 7. 9 **b** 5-year property c 7-year property ... 379d 10-year property 4.0 e 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 275 yrs MM S/L 5/1 property 275 yrs ММ S/L i Nonresidential real 39 yrs MM property MM S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 1 . to T . A **b** 12-year 12 yrs S/L c 30-year 30 yrs ММ S/L d 40-year 40 yrs ММ Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 0 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 32,112 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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Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Internal Revenue Service (99) Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172 2019

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 561520 13-5598093 **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) . 1,020,000 1 2 Total cost of section 179 property placed in service (see instructions) . 2 0 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 1.020.000 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 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 1,020,000 (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 0 9 Tentative deduction Enter the smaller of line 5 or line 8 . . 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . 10 0 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 0 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 during the tax year. See instructions. . . 0 14 15 0 15 Property subject to section 168(f)(1) election. 16 Other depreciation (including ACRS) 16 5.407 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 0 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 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 (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (g) Depreciation deduction (f) Method period only-see instructions) service 19a 3-year property 2 × 2 × 5-year property . بمحاسد عوا c 7-year property d 10-year property · 4 e 15-year property f 20-year property 4.1. S/L g 25-year property 25 yrs h Residential rental 275 yrs MM property 275 yrs MM S/L i Nonresidential real 39 yrs MM S/L property MM S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 4 - 12 - 15 **b** 12-year 12 yrs S/L 30 yrs c 30-year MM S/L **d** 40-year 40 yrs MM Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 0 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 5,407 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. . 23

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		section for vehi ees, first answi														venicles
	o. c.np.cy					(a)		(b)		(c)	T	(d)	т — —	(e)		
30		iness/investmei d on't include ci				nicle 1		icle 2		ncle 3		nicle 4		hicle 5		icle 6
	Total of	nmuting miles d ther persona	_	•												
	miles dri	_					ļ		- 		ļ		ļ			
33		les driven du through 32 .	ring the y		1	0		0		0		0		0		0
34		vehicle availa	ble for per	sonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		ng off-duty ho		٠						-	ļ	ļ	ļ	_		<u> </u>
35		vehicle used owner or rela														
36		r vehicle availab				<u> </u>	<u> </u>		 	 	 	<u> </u>		+		
		Sectio	n C-Que	stions for												
		questions to o					to con	npletin	g Section	n B for	vehicle	es used	by em	ployee	s who ar	en't
	Do you r	maintain a wri	tten policy	statemer	nt that	prohibit		rsonal	use of	vehicle	s, inclu	iding co	mmuti	ing, by	Yes	No
38	Do you i	maintain a wri es? See the i	tten policy		nt that	prohibit										
39	, -	reat all use of				-	•									
40	Do you	orovide more e vehicles, an	than five v	ehicles to	your	employe	ees, ob	taın ın	formatic	n from	your e	mploye	es abo	out the		
41		neet the requi														L
Par		your answer t	0 37, 30, 3	19, 40, Or 4	1115 1	res, uo	n t con	ipiete .	Section	<u> </u>	ie cove	reu veri	icies			<u>'</u>
		(a) ription of costs		(b) Date amortiz begins	ation	Amo	(c) rtizable ai	mount	C	(d) Code sect	ion	(e) Amortiz period percent	ation for	Amorti	(f) zation for th	ns year
42	Amortiza	tion of costs t	hat begins	during yo	ur 201	9 tax ye	ar (see	instru	ctions).							
40	Amortis-	tion of acets	hat bass:	hofore	UK 204	0 tov ::-	or				L		12			0
		ition of costs t dd amounts ir	_	-		_		e to rei	oort .			•	43			0
<u> </u>				,					 -				<u> l</u>		Form 456	

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

2019

Attachment Sequence No 179

	Revenue Service (99)	▶ Go to	www.irs.gov/Form450	62 for instructi	ons and the la	itest information.		Sequence No 179
Name	(s) shown on return	lates	Ident	tifying number				
THE			ITY IN THE CIT 53112	-				13-5598093
Pai			rtain Property Un					
	Note: If you	have any liste	ed property, compl	ete Part V b	efore you co	omplete Part I.		
1	Maximum amount (see instruction:	s)				1	1,020,000
2	Total cost of section	n 179 property	placed in service (se	e instructions	;)		2	0
3	Threshold cost of s	ection 179 proj	perty before reductio	n in limitation	(see instruct	ions) .	3	1,020,000
			ne 3 from line 2. If ze				4	0
5			otract line 4 from lii	ne 1. If zero	or less, ente	er -0- If married filing		
	separately, see inst	ructions .					5	1,020,000
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
				_				
				<u> </u>] ' ' ' ' ' ' ' ' ' ' ' '
	Listed property. Ent				7		 _	
			roperty Add amoun		c), lines 6 an	d7	8	0
			aller of line 5 or line				9	0
			from line 13 of your				10	0
						r line 5 See instructions	11	0
	•		dd lines 9 and 10, bu				12	0
			to 2020. Add lines 9			13	0	
			for listed property I			ala lista di agamenti. Ca		
						ide listed property. Se		uctions.j
14	during the tax year			y (otner than	iistea prope	erty) placed in service		
45	-						14	0
	Property subject to		•	• •			15	160,524
	Other depreciation		on't include listed	proporty Sc	o instructio	ne l	110	160,524
rel	WIACHS DE	Jieciation (D	on t include listed	Section A	e instructio	115.)		
17	MACRS deductions	for assets place	ced in service in tax y		ng before 201	10	17	T 0
						o one or more general		·-
	asset accounts, che					. ► □	A	The second of the second
			ed in Service Durin	g 2019 Tax Y	ear Using th	e General Depreciatio		
		(b) Month and year	(c) Basis for depreciation	(d) Recovery		- 1	T	·-·
(a) (Classification of property	placed in service	(business/investment use only – see instructions)	period	(e) Convention	in (f) Method	(g) D	Depreciation deduction
19a	3-year property	£ ''					 	
b		4, "						
	7-year property		· · · · · · · - · - · - · - · - · - · · - ·				 	
	10-year property	3 . 12 . 14					 	
_	15-year property	• •						
	20-year property							
g	25-year property	. ,		25 yrs		S/L	Т	
h	Residential rental			275 yrs	MM	S/L		
	property			275 yrs	MM	5/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property				ММ	S/L		
	Section C-	-Assets Place	d in Service During	2019 Tax Ye	ar Using the	Alternative Depreciati	on Sys	stem
20a	Class life					5/L		
b	12-year	, ; ; ,		12 yrs		5/L		
С	30-year			30 yrs	MM	5/L	<u> </u>	
	40-year			40 yrs	MM_	5/L		·
	t IV Summary (
	Listed property. Ent			•			21	0
22						n (g), and line 21. Enter		
			of your return Partne			-see instructions .	22	160,524
23		•	ed in service during t	the current ye	ar, enter the		·.	4

Form	4562 (2019)						_									Page 2
Pa	rt V Listed Proper	• ,				ertaın	other	vehic	les,	cer	taın	aırcraft	, and	prope	erty us	ed fo
	entertainment,				•											
	Note: For any ve 24b, columns (a)											lease	expens	e, com	plete or	1 ly 24a
	Section A – Deprec											for par	Congo	r autom	obiles \	
24:	Do you have evidence to si						Yes					is the ev				□ No
<u></u>	(a) (b)	(c)	000/11/00	Jerrone	T CIGIT	(e)	103		<u>-</u>		g)	13 1110 04		1	(i)	
	e of property (list vehicles first) Oate placed in service	Business/ investment use C percentage	(d) Cost or oth			for depre ness/inve use only	stment	Recove		Met	hod/ ention		(h) preciation eduction	ı E	ected sec	
25	Special depreciation a the tax year and used		•							-	25			0		
26	Property used more that	an 50% in a q	ualified	busin	ess use											
		%														
		%														
		%										<u> </u>				
_27	Property used 50% or		fied bus	siness	use.											
		%	<u>-</u>		-					5/L -				_		
		%			-				$\overline{}$	5/L - 5/L -		 				
28	Add amounts in colum		through	27 E	nter be	ro and	on line	21 na			28	+				
	Add amounts in column		-					21, pa	ye i	l		1		29	 	
	, tad arrivanto in colarii	(), 20 2				mation		e of Ve	: ehic	les		· · · ·				
Com	plete this section for vehic	cles used by a									r," or	related p	erson	if you p	rovided v	vehicle
to yo	our employees, first answe	er the questions	ın Sect	ion C t	o see ıf	you me	et an e	xceptio	n to	comp	leting	this sec	tion for	those v	ehicles	
					a)		b)		(c)			(d)		(e)		r)
30	Total business/investmenthe year (don't include co			Vehi	cle 1	Veh	icle 2	Vel	hicle	3	Veh	icle 4	Veh	icle 5	Vehi	cle 6
31	Total commuting miles dr	riven during the	year												İ	
32	Total other personal miles driven .	I (noncommu	uting)	-								•				_
33	Total miles driven dur	ring the year	Add					1		\neg		-			<u> </u>	
	lines 30 through 32 .		.		0		0		0_			0		0)
34	Was the vehicle availab	ole for persona	al [Yes	No	Yes	No	Yes		No	Yes	No	Yes	No	Yes	No
	use during off-duty hou							<u> </u>	\perp			<u> </u>	ļ	ļ	<u> </u>	
35	Was the vehicle used p than 5% owner or relat									1						
00		•				_		 -	┿			 		 	 	
30	Is another vehicle availab	n C — Questio		Emplo	VORO M	ho Bro	vida V	obiolos	o fo	r I Isa	by Th	oir Em	ployee		l	
	ver these questions to dethan 5% owners or rela	letermine if yo	u meet	an exc	ception										who ar	en't
	Do you maintain a writ					مر الد د	reonal	use of	vot	nicles	ınclu	ding co	mmutu	ag by	Yes	No
31	your employees?	tteri policy sta		ulai p	, OI IIIDIL	s all pe	asonai		VCI	iicico,	, inclu	·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ig, Dy		
38	Do you maintain a writemployees? See the in													y your		
39	Do you treat all use of	vehicles by em	nployee	s as p	ersona	l use?										
40	Do you provide more tuse of the vehicles, and							formatı				mploye 	es abo	ut the		
41	Do you meet the requir	rements conce	erning q	ualifie	d autor	nobile d	demon	stratior	us	e? Se	e insti	ructions				
	Note: If your answer to	o 37, 38, 39, 4	0, or 41	lis "Ye	es," do	n't com	plete S	Section	B f	or the	cove	red veh	cles			
Par	t VI Amortization															
	(a) Description of costs		(b) amortizat begins	ion	Amor	(c) rtizable ar	mount			(d) section	n	(e) Amortiza period percent	or	Amortiza	(f) ation for th	ıs year
42	Amortization of costs to	hat begins dur	ring you	ir 2019	tax ye	ar (see	ınstruc	ctions).								
											I					
	Amortization of costs the	_	-		-				•				43			
44	Total. Add amounts in	column (f). Se	ee the ir	nstruc	tions fo	r where	to rep	ort			<u> </u>		44			

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

ORDINARY BUSINESS INCOME	8,568,839
NET RENTAL REAL ESTATE LOSS	-2,693,892
OTHER RENTAL INCOME	9,205
INTEREST	1,062,425
DIVIDENDS	637,691
ROYALTIES	572,057
OTHER PORTFOLIO INCOME	212,894
INVOLUNTARY CONVERSIONS	437
COD INCOME	263,658
SUBPART F INCOME	-2,715
OTHER INCOME	-86,506
INVESTMENT INTEREST EXPENSE	-780,322
ROYALTY EXPENSE	-72,917
OTHER PORTFOLIO DEDUCTIONS	-354
INTANGIBLE DRILLING COSTS	-86,192,070
DEPLETION	-10,838,072
SECTION 743B NEGATIVE ADJUSTMENTS	-528,151
OTHER DEDUCTIONS	-5,036,656
FOREIGN TAX EXPENSE	-36,264

INCOME (LOSS) FROM PARTNERSHIPS -94,940,713

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

155,680

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

155,680

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

PART III - LINE 34 - 5 YEAR CONTRIBUTION CARRYOVER

			AMOUNT	
	AMOUNT	AMOUNT	CONVERTED	
TAX YEAR	AVAILABLE	UTILIZED	TO NOL	CARRYFORWARD
6/30/2016	1,195,606	0	0	1,195,606
6/30/2017	1,028,096	0	0	1,028,096
6/30/2018	1,168,256	0	0	1,168,256
6/30/2019	1,408,813	0	222,009	1,186,804
6/30/2020	2,342,899	0	334,590	2,008,309
TOTALS	7,143,670	<u>0</u>	<u>556,599</u>	<u>6,587,071</u>
PART II - LI	NE 20 - CURRENT	YEAR CONTRIBUTIO	<u>ns</u>	
O	THER CURRENT YEA	R CONTRIBUTIONS		2,269,509
CC	ONTRIBUTIONS FRO	M PASS-THROUGH A	CTIVITIES	73,390
TO)TAL			2,342,899

Year Generated	Amount Generated	Converted Contributions	Amount Used in Pnor Years	Amount Used in Current Year	Amount Remaining	NOL Expires
2008	6,936,118	222,009	4,568,546	2,589,581	0	
2009	14,332,522	334,590		756,320	13,910,792	
2011	15,085,962				15,085,962	
2013	18,313,678				18,313,678	
2014	35,277,024				35,277,024	
2015	62,550,730				62,550,730	
2016	15,990,925				15,990,925	
2017	20,775,102				20,775,102	
Totals	189,262,061	556,599	4,568,546	3,345,901	181,904,213	

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS:

SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 30 - DEDUCTION FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY 1, 2018

TAX YEAR	AMOUNT GENERATED	IN PRIOR YEARS	IN CURRENT YEAR	AMOUNT REMAINING
6/30/2019	64,871,671	0	0	64,871,671
6/30/2020	78,517,653	0	0	78,517,653
TOTALS	143,389,324	0	0	143,389,324

Form 990T Part VI, Line 57

Foreign Countries where Organization had an interest in Financial Accounts

Countries

AO, BG, BM, BR, BY, CF, CH, CI, CM, ET, FR, GM, HA, IN, IT, IV, JA, JO, KE, KG, KZ, LT, MI, MZ, NI, OD, RW, SF, SL, TI, TS, TU, TZ, UG, UK, WZ, ZA, ZI

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

ORDINARY BUSINESS INCOME	41,531
NET RENTAL REAL ESTATE LOSS	3,464
OTHER RENTAL INCOME	-2,072
INTEREST	2,471
DIVIDENDS	16
ROYALTIES	309
OTHER PORTFOLIO INCOME	4
COD INCOME	281
OTHER INCOME	-182
INVESTMENT INTEREST EXPENSE	-995
ROYALTY EXPENSE	-104
OTHER PORTFOLIO DEDUCTIONS '	-3,244
INTANGIBLE DRILLING COSTS	-47,659
DEPLETION	-4,935
OTHER DEDUCTIONS	-20,762
FOREIGN TAX EXPENSE	-2,901
INCOME (LOSS) FROM PARTNERSHIPS	-34,778

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS:

SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 30 - DEDUCTION FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY 1, 2018

TAX YEAR	AMOUNT GENERATED	AMOUNT USED IN PRIOR YEARS	AMOUNT USED IN CURRENT YEAR	AMOUNT REMAINING
6/30/2019	44,197	0	0	44,197
6/30/2020	34,819	, O	0	34,819
TOTALS	79,016	0	0	79,016

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

ORDINARY BUSINESS INCOME	3,070,965
INTEREST	46,177
DIVIDENDS	17
FOREIGN TAX EXPENSE	-44,257

INCOME (LOSS) FROM PARTNERSHIPS

3,072,902

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 453220

UNRELATED TRADE OR BUSINESS: RETAIL MERCHANDISE & NOVELTY ITEMS

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

OTHER EXPENSES (MISC).

14,555

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

14,555

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 453220

UNRELATED TRADE OR BUSINESS: RETAIL MERCHANDISE & NOVELTY ITEMS

LINE 30 - DEDUCTION FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY 1, 2018

	AMOUNT	AMOUNT USED IN PRIOR	AMOUNT USED IN CURRENT	AMOUNT
TAX YEAR	GENERATED	YEARS	YEAR	REMAINING
6/30/2019	14,472	0	0	14,472
6/30/2020	16,450	0	0	16,450
TOTALS	30,922	0	0	30,922

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 713940

UNRELATED TRADE OR BUSINESS: FITNESS AND RECREATIONS SPORTS CENTERS

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

SUPPLIES	42,766
TELEPHONE	2,727
POSTAGE & SHIPPING	19
OCCUPANCY	72,120
EQUIPMENT RENTAL & MAINTENANCE	21,304
SECURITY	14,533
ADMINISTRATION	7
TRAVEL	537
CONFERENCES/MEETINGS	174
PRINTING AND PUBLICATIONS	68
TECHNOLOGY	2,606
MEMBERSHIPS	182
SUBSCRIPTIONS	2,574
OTHER EXPENSES (MISC).	3,508
PART II - LINE 28 - TOTAL OTHER DEDUCTIONS	163,125

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 713940

UNRELATED TRADE OR BUSINESS: FITNESS AND RECREATIONS SPORTS CENTERS

TAX YEAR	AMOUNT GENERATED	AMOUNT USED IN PRIOR YEARS	AMOUNT USED IN CURRENT YEAR	AMOUNT REMAINING
6/30/2019	91,439	0	0	, 91, 439
6/30/2020	245,101	0	0	245,101
TOTALS	336,540	0	0	336,540

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 721310

UNRELATED TRADE OR BUSINESS: ROOMING AND BOARDING HOUSES

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

DEBT SERVICE	14,317
SUPPLIES	61,970
TELEPHONE	16,861
OCCUPANCY	31,025
EQUIPMENT RENTAL & MAINTENANCE	62,607
SECURITY	51,644
INSURANCE	-130
ADMINISTRATION	31,242
TRAVEL	145
TECHNOLOGY	3,875
OTHER EXPENSES (MISC).	60,459

334,015 PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 721310

UNRELATED TRADE OR BUSINESS: ROOMING AND BOARDING HOUSES

TAX YEAR	AMOUNT GENERATED	AMOUNT USED IN PRIOR YEARS	AMOUNT USED IN CURRENT YEAR	AMOUNT REMAINING
6/30/2020	8,031	0	0	8,031
TOTALS	8,031	0	0	8,031

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 722320

UNRELATED TRADE OR BUSINESS: CATERERS

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

DEBT SERVICE	6,053
SUPPLIES	199,476
TELEPHONE	2,972
OCCUPANCY	10,004
EQUIPMENT RENTAL & MAINTENANCE	30,038
SECURITY	5,138
INSURANCE	-837
ADMINISTRATION	74,896
TRAVEL	413
TECHNOLOGY	6,401
OTHER EXPENSES (MISC).	154,781

489,335 PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 722320
UNRELATED TRADE OR BUSINESS: CATERERS

		AMOUNT USED	AMOUNT USED	
	AMOUNT	IN PRIOR	IN CURRENT	AMOUNT
TAX YEAR	GENERATED	YEARS	YEAR	REMAINING
6/30/2020	154,997	0	0	154,997
TOTALS	154,997	0	0	154,997

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 812300

UNRELATED TRADE OR BUSINESS: DRY CLEANING AND LAUNDRY SERVICES

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

OCCUPANCY EQUIPMENT RENTAL & MAINTENANCE 2,603

10,139

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

12,742

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 561520

UNRELATED TRADE OR BUSINESS: TOUR OPERATORS

TAX YEAR	AMOUNT GENERATED	AMOUNT USED IN PRIOR YEARS	AMOUNT USED IN CURRENT YEAR	AMOUNT REMAINING
6/30/2019	12,224	0	0	12,224
6/30/2020	28,558	0	0	28,558
TOTALS	40,782	0	0	40,782

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 531120

UNRELATED TRADE OR BUSINESS: LESSORS OF NONRESIDENTIAL BLDGS

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

SUPPLIES		798
TELEPHONE		19,588
EQUIPMENT RENTAL & MAINTENANCE		132
SECURITY		21,793
ADMINISTRATION		5,248
TRAVEL		30
TECHNOLOGY		18,677
OTHER EXPENSES (MISC).	١	320,810

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

387,076

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 531120

UNRELATED TRADE OR BUSINESS: LESSORS OF NONRESIDENTIAL BUILDINGS

TAX YEAR	AMOUNT GENERATED	AMOUNT USED IN PRIOR YEARS	AMOUNT USED IN CURRENT YEAR	AMOUNT REMAINING
6/30/2020	168,891	0	0	168,891
TOTALS	168,891	0	0	168,891

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 532490

UNRELATED TRADE OR BUSINESS: OTHER COMMERCIAL AND INDUSTRIAL

MACHINERY AND EQUIP RENTAL

PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

SUPPLIES TELEPHONE	198 115
EQUIPMENT RENTAL & MAINTENANCE	41,473
TRAVEL	1
TECHNOLOGY	12
OTHER EXPENSES (MISC).	1,909
PART II - LINE 28 - TOTAL OTHER DEDUCTIONS	43,708

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 532490

UNRELATED TRADE OR BUSINESS:

OTHER COMMERCIAL AND INDUSTRIAL

MACHINERY AND EQUIP RENTAL

		AMOUNT USED	AMOUNT USED	
	AMOUNT	IN PRIOR	IN CURRENT	AMOUNT
TAX YEAR	GENERATED	YEARS	YEAR	REMAINING
6/30/2020	13,789	0	0	13,789
TOTALS	13,789	0	0	13,789

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

FORM 3800 DETAIL

LINE 1C - CARRYFORWARD OF INCREASING RESEARCH ACTIVITIES CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
6/30/2018	47,367	0	47,367
6/30/2019	171,087	0	171,087
TOTALS	<u>218,454</u>	<u>0</u>	<u>218,454</u>

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

FORM 3800 DETAIL

LINE 1F - CARRYFORWARD OF RENEWABLE ELECTRICITY CREDIT (PART I)

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
6/30/2010	5,987	0	5 , 987
6/30/2015	25,858	0	25,858
6/30/2016	22,767	0	22,767
6/30/2017	20,609	0	20,609
TOTALS	<u>75,221</u>	<u>0</u>	75,221

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

FORM 3800 DETAIL

LINE 1AA - CARRYFORWARD OF NEW HIRE RETENTION CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
6/30/2012	4,519	0	4,519
6/30/2013	1	, 0	1
6/30/2019	48	0	48
TOTALS	<u>4,568</u>	<u>0</u>	<u>4,568</u>

EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

ELECTION TO FOREGO NET OPERATING LOSS CARRYBACK IRC SECTION 172(b)(3)

TAXPAYER: THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

TAXPAYER ID NUMBER: 13-5598093

YEAR END: 6/30/2019

PURSUANT TO IRC SEC. 172(b)($^{\circ}$), TAXPAYER HEREBY ELECTS TO APPLY SECTION 172(B)($^{\circ}$) UNDER REV. PROC 2020-24 TO WAIVE CARRYBACK FOR NOLS ARISING IN THE TAXABLE YEAR ENDED $^{\circ}$ 6/30/2019. BELOW LISTS TRADES OR BUSINESSES WITH NET OPERATING LOSSES GENERATED IN TAX YEAR ENDED $^{\circ}$ 6/30/19:

SECURITIES AND OTHER FINANCIAL INVESTMENTS: 64,871,671

SECURITIES AND OTHER FINANCIAL INVESTMENTS: 44,197

RETAIL MERCHANDISE & NOVELTY ITEMS: 14,472

FITNESS AND RECREATIONAL SPORTS CENTERS: 91,439

TOUR OPERATORS: 12,224

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EIN: 13-5598093 FYE: 6/30/2020 FORM 990-T

ELECTION TO FOREGO NET OPERATING LOSS CARRYBACK IRC SECTION 172(b)(3)

TAXPAYER: THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

TAXPAYER ID NUMBER: 13-5598093

YEAR END: 6/30/2020

PURSUANT TO IRC SEC. 172(b)(3), TAXPAYER HEREBY ELECTS TO APPLY SECTION 172(B)(3) UNDER REV. PROC 2020-24 TO WAIVE CARRYBACK FOR NOLS ARISING IN THE TAXABLE YEAR ENDED 6/30/2020. BELOW LISTS TRADES OR BUSINESSES WITH NET OPERATING LOSSES GENERATED IN TAX YEAR ENDED 6/30/20:

SECURITIES AND OTHER FINANCIAL INVESTMENTS: 78,517,653

SECURITIES AND OTHER FINANCIAL INVESTMENTS: 34,819

RETAIL MERCHANDISE & NOVELTY ITEMS: 16,450

FITNESS AND RECREATIONAL SPORTS CENTERS: 245,101

ROOMING AND BOARDING HOUSES: 8,031

CATERERS: 154,997

TOUR OPERATORS: 28,558

LESSORS OF NONRESIDENTIAL BUILDINGS: 168,891

OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT

RENTAL AND LEASING: 13,789