EXTENDED TO MAY 17, 2021
Exempt Organization Business Incor

Form 990-T	E				Exempt Organization Business Income Tax Re						
`							΄ Ι	2040			
6	For cale	endar year 2019 or other tax yea					느	ZU 19			
Department of the Treasury Internal Revenue Service	>	Do not enter SSN number	•		ons and the latest inform de public if your organiz	ation is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only			
A Check box if address changed		Name of organization (Check box if name c	hanged	and see instructions)		(Emp	loyer identification number ployees' trust, see uctions)			
B Exempt under section	Print [CORPORATION	OF HAVERFOR	RD (COLLEGE		2	3-6002304			
X = 501(c)/3	or	Number, street, and room	or suite no If a P O box	k, see ii	nstructions			lated business activity code instructions)			
408(e) 220(e)	Type	370 LANCASTI	ER AVENUE					•			
408A530(a) 529(a)		City or town, state or prov HAVERFORD, 1			n postal code		525990				
C Book value of all assets at end of year		F Group exemption numb	er (See instructions.)	▶	· · · · · · · · · · · · · · · · · · ·						
752,081,7	02.	G Check organization type	e ► X 501(c) corp	oratio	n 501(c) trust	401(a)	trust	Other trust			
H Enter the number of the	-		usinesses. 🕨	2	Describe	the only (or first) un	related				
trade or business here	► <u>INV</u>	ESTMENTS			If only one,	complete Parts I-V	If more	e than one,			
describe the first in the b	lank spac	e at the end of the previou	is sentence, complete Pa	rts I an	d II, complete a Schedule	M for each additiona	al trade	e or			
business, then complete								[32]			
I During the tax year, was		-		it-subs	idiary controlled group?	▶ [Ye	es X No			
J The books are in care of		fying number of the paren			Telenh	one number 🕨 6	10-	896-1223			
		e or Business Inc			(A) Income	(B) Expenses		(C) Net			
1a Gross receipts or sale					(i) meenic	(-)-/-		(0,			
b Less returns and allow			c Balance	1c			:				
2 Cost of goods sold (S	chedule A	A, line 7)	•	2							
3 Gross profit. Subtract	line 2 fro	om line 1c		3			$\overline{}$				
4a Capital gain net incom	ne (attach	Schedule D)		4a	_						
b Net gain (loss) (Form	4797, Pa	ırt II, line 17) (attach Form	4797)	4b	-102,208.			-102,208.			
c Capital loss deduction	for trust	s		4c							
, ,	•	nip or an S corporation (at	tach statement)	5	-1,097,483.	STMT 1		-1,097,483.			
6 Rent income (Schedu	•			6_							
7 Unrelated debt-financ		,		7							
		d rents from a controlled o n 501(c)(7), (9), or (17) or	=	<u>8</u> 9							
9 Investment income of10 Exploited exempt activ			yanızanon (Schedule G)	10		-					
11 Advertising income (S	•	` '		11/							
12 Other income (See ins		•		12							
13 Total. Combine lines				13	-1,199,691.			-1,199,691.			
Part II Deductio	ns Not	t Taken Elsewher	(See instructions fo	r lımıta	ations on deductions)						
(Deductions	must be	e directly connected with	th the unrelated busin	ess ind	come)			_			
•	icers, dire	ectors, and trustees (Sche	dule K)				14	33,165.			
15 Salaries and wages							15	-			
16 Repairs and mainten	ance						16				
17 Bad debts	dla\ (aa.						17				
18 Interest (attach sche19 Taxes and licenses	aule) (se	e instructions)					18 19				
Taxes and licensesDepreciation (attach	Form 456	52)			20		19				
		Schedule A and elsewhere	on return	_	94		21b				
22 Depletion			RE MAR OGD	CE	1/2=		22				
23 Contributions to defe	erred gom	pensation plans	40		VED 7		23				
24 Employee benefit pro			E MAD	ഹെ			24	12,210.			
25 Excess exempt exper			19 ""	Z fi	Z021 8		25				
26 Excess readership co		•	1 000	and the same of the same of	<u> </u>		26_				
27 Other deductions (at		•	UGD	EΝ	ITSEE STAT	EMENT 2	27	48,830.			
28 Total deductions A					-		28	94,205.			
29 Unrelated business t	axable inc	come before net operating	ioss deduction Subtract	tine 28	s from line 13"		29	-1,293,896 .			

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions

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

Unrelated business taxable income_Subtract line 30 from line 29

SEE STATEMENT 3

		CORPORATION OF HAVE				<u>23-600</u>	2304 Page 2
Part	-77	Total Unrelated Business Taxa					·
32	Total o	f urrelated business taxable income computed	l from all unrelated trades or businesses	(see instructions)	1	32	12,694.
33	Amoun	ts paid for disallowed fringes			,	38	
34	Charita	ble contributions (see instructions for limitation	on rules)			34	0.
35	Total u	nrelated business taxable income before pre 20	018 NOLs and specific deduction Subtr	act line 34 from the sum of	lines 32 and 33	35	12,694.
36	Deduct	ion for net operating loss arising in tax years t	peginning before January 1, 2018 (see in	nstructions)	STMT 🎣	36	12,694.
37	Total of	f unrelated business taxable income before spi	ecific deduction. Subtract line 36 from li	ne 35	Č,	37	
38	Specific	c deduction (Generally \$1,000, but see line 38	instructions for exceptions)		(φ)	38	1,000.
39	Unrelat	ted business taxable income Subtract line 3	8 from line 37. If line 38 is greater than	line 37,	U		
		ne smaller of zero or line 37	•	,		39	0.
Part	IV.	Tax Computation				V	
40	Organi	zations Taxable as Corporations Multiply lin	e 39 by 21% (0 21)	·	>	40	0.
41	Trusts	Taxable at Trust Rates. See instructions for t	ax computation. Income tax on the amo-	unt on line 39 from			
		ax rate schedule or Schedule D (Form			•	41	
42	Proxv t	ax See instructions	•		•	42	
	-	tive minimum tax (trusts only)			•	43	
1	1	Noncompliant Facility Income. See instruction	ons			44	
	•	Add lines 42, 43, and 44 to line 40 or 41, which				45	0.
		Tax and Payments				_ 10	
	/ 	tax credit (corporations attach Form 1118; tri	usts attach Form 1116)	46a			
		redits (see instructions)	asis attack form 1110,	46b			
		I business credit Attach Form 3800		46c			
		or prior year minimum tax (attach Form 8801	or 8827)	46d			
		redits Add lines 46a through 46d	01 0027)	400		46e	
_		ct line 46e from line 45				47	0.
			Form 8611 Form 8697 Fo	rm 8866 Other	(attach schedule)	48	
		ix. Add lines 47 and 48 (see instructions)	FOIII 6011 [] FOIII 6097 [] FO	1111 0000 [] Other	(attach schedule)		0.
		·	orm OSE B. Dort II. column (k) lung 2			49	0.
		et 965 tax liability paid from Form 965-A or Fo nts: A 2018 overpayment credited to 2019	rm 965-6, Part II, Column (k), line 3	545		50	
	•	• •		51a			
		stimated tax payments		51b			
		posited with Form 8868	(a.a	51c			
	-	organizations; Tax paid or withheld at source	(see instructions)	51d			
		withholding (see instructions)	4 1 .5	51e			
		or small employer health insurance premiums	•	51f			
-	_		orm 2439		4 640		
			ther Total	► [<u>\$19 }</u>	4,649.		4 640
	•	ayments. Add lines 51a through 51g		, ,		\$2	4,649.
		ed tax penalty (see instructions). Check if Form	-		_	53	
		e. If line 52 is less than the total of lines 49, 50			in	54	4 640
	•	yment If line 52 is larger than the total of line	• • • •		10	55	4,649.
		ne amount of line 55 you want: Credited to 20:			funded >	56	4,649.
		Statements Regarding Certain			ctions)		
	•	time during the 2019 calendar year, did the org	-	•		•	Yes No
		inancial account (bank, securities, or other) in		-			
		Form 114, Report of Foreign Bank and Financ	al Accounts If "Yes," enter the name of	the foreign country			
	here	► UNITED KINGDOM					X
	-	the tax year, did the organization receive a dis		or transferor to, a forei	gn trust?		X
	If "Yes,"	see instructions for other forms the organizal	tion may have to file				
59		e amount of tax-exempt interest received or a					
C:	Ur	nder penalties of perjury, I declare that I have examined errect, and complete. Declaration of preparer (other than	this return, including accompanying schedules in taxpayer) is based on all information of which p	and statements, and to the preparer has any knowledge	best of my knowled	ge and belief, it is t	rue,
Sign		1. 111 1	u ala al as s		_	y the IRS discuss t	his return with
Here		Jerry A West 5m	- 3/22/21 Asst	Treasurer		preparer shown be	
		Signature of officer	Date Title		ins	structions)? X	Yes No
		Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN	
Paid			1. 0.		self- employed	1	
Prep	arer	CRAIG KLEIN	I W M	03/18/21		P0073	
Use		Firm's name ► CBIZ MHM, LL			Firm's EIN	26-37	53134
			ON STREET				
		Firm's address ► BOSTON, MA	02116		Phone no 6	17-761-	
							990-T (2019)

Schedule A - Cost of Goods Sold.	Enter method of inven	tory valuation N/A		
1 Inventory at beginning of year 1		6 Inventory at end of year	ar	6
2 Purchases 2		7 Cost of goods sold S		
3 Cost of labor 3		from line 5 Enter here		
4 a Additional section 263A costs		line 2	•	7
(attach schedule) 4a		8 Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule) 4b		7	acquired for resale) apply to	
5 Total Add lines 1 through 4b 5	-	the organization?	, , , , ,	
Schedule C - Rent Income (From R	eal Property and		eased With Real Prop	perty)
(see instructions)				
1 Description of property				
(1)				
(2)				<u>-</u>
(3)			-	
(4)				
	received or accrued			
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for p	nd personal property (if the percenta tersonal property exceeds 50% or if at is based on profit or income)	ge 3(a) Deductions direct columns 2(a) a	ly connected with the income in and 2(b) (attach schedule)
(1)		<u> </u>	-	
(2)				
(3)				
(4)				·
Total) . Total		0.	<u> </u>
(c) Total income Add totals of columns 2(a) and 2(l) here and on page 1, Part I, line 6, column (A)	•		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (8)	• 0.
Schedule E - Unrelated Debt-Finan	ced Income (see	instructions)		
		2. Gross income from	 Deductions directly conto debt-finant 	nnected with or allocable aced property
Description of debt-financed proper	у	or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
debt on or allocable to debt-financed property (attach schedule) de	verage adjusted basis of or allocable to oit-financed property (attach schedule)	6 Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	-	%		
(2)		%		
(3)		%		
(4)		%	•	
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals		•	0	0.
Total dividends-received deductions included in co	olumn 8)

Schedule F . Interest,	I			Exempt (Controlled Or		ons		_			
1 Name of controlled organiza	tion	2 Emple identifica numbe	oyer ition	3 Net unr	elated income instructions)	4 Tota	al of specified nents made	ınclud	t of column 4 ed in the contr ation's gross i	olling	6 Deductions directly connected with income in column 5	
(1)	-		+	<u></u>		<u>.</u>		 		-		
(2)							·					
(3)												
(4)												
Nonexempt Controlled Organ	ızatıons											
7. Taxable Income		related income se instructions)	(loss)	9. Total	of specified paym made	ents	10 Part of colu in the control gros	imn 9 tha ling organ is income	iization's	11 . Dewith	ductions directly connected income in column 10	
(1)				•								
(2)												
(3)		•										
(4)	<u> </u>						-			_		
							Add colui Enter here and tine 8,		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
Totals						•	=		0.		0	
Schedule G - Investme (see inst	ent Incom ructions)	ne of a Se	ection 5	01(c)(7), (9), or (1	7) Org	anization					
1 Desc	cription of incom	ne			2. Amount of a	ncome	3 Deduction directly connection (attach scheme)	ected	4. Set-asides (attach schedule)		5. Total deductions and set-asides (col 3 plus col 4)	
(1)												
(2)												
(3)												
(4)					C-4						F-A b d	
					Enter here and o Part I, line 9, coli	ımn (A)					Enter here and on page Part I, line 9, column (B)	
otals Schedule I - Exploited	-	Activity I	ncome,	Other	l Than Adv	0. ertisin	g Income				0	
1. Description of exploited activity	2 Gr unrelated b income trade or b	ousiness from	3 Expedirectly conwith production of unrellabusiness in	nnected uction ated	4 Net income from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5 Gross inco from activity is not unrela business inco	that ted	6 Exp attribut: colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)												
(2)												
(3)												
(4)	Enter here page 1, line 10, c	Part I, ol (A)	Enter here page 1, F line 10, co	Partl, ol(B)							Enter here and on page 1, Part II, line 25	
^{iotals} ► Schedule J - Advertisi	na Incom	0 . 10 (see ins	structions	0.							0	
Part I Income From					solidated I	Basis						
1 Name of periodical		2. Gross advertising income		Direct ising costs	4. Advertu or (loss) (co col 3) If a ga cols 5 thr	l 2 minus n, compute	5. Circula income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)		-									·	
(2)												
(3)					_							
(4)												
otals (carry to Part II, line (5))		0		0			i i		ľ		0	

0.

0.

Form 990-T (2019) CORPORATION OF HAVERFORD COLLEGE 23-6002304 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7 Excess readership 2. Gross advertising income 5 Circulation 6 Readership costs (column 6 minus column 5, but not more than column 4) 3 Direct 1 Name of periodical advertising costs costs (1) (2) (3) (4) • 0. 0. Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) on page 1, Part II, line 26 Totals, Part II (lines 1-5) 0 0 Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of time devoted to business 4 Compensation attributable 2. Title 1 Name

to unrelated business CHIEF INVESTMENT (1) (2) MICHAEL CASEL OFFICER 7.34% 33,165. (3) (4) % 33,165. ▶ Total. Enter here and on page 1, Part II, line 14

Form 990-T (2019)

Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs gov/Form4136 for instructions and the latest information.

Attachment Sequence No 23

Name (as shown on your income tax return)

CORPORATION OF HAVERFORD COLLEGE

Taxpayer identification number 23-6002304

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

	credit card issuer					
1	Nontaxable Use of Gasoline			Note:	CRN is credit reference	e number
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Off-highway business use		\$ 183)		
b	Use on a farm for farming purposes		183	}		362
С	Other nontaxable use (see Caution above line 1)	13	183	25,405	\$ 4,649 12	
d	Exported		184			411
2	Nontaxable Use of Aviation Gasoline				T · · · · · · · · · · · · · · · · · ·	
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)		\$ 15		\$	354
þ	Other nontaxable use (see Caution above line 1)		193			324
С	Exported		194			412
d	LUST tax on aviation fuels used in foreign trade		001			433
3	Nontaxable Use of Undyed Diesel Fuel					
	Claimant certifies that the diesel fuel did not contain viewception. If any of the diesel fuel included in this claim	m did contain visible	e evidence o		I	▶ □
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use		\$ 243)		
b	Use on a farm for farming purposes		243	}	\$	360
С	Use in trains		243			353
d	Use in certain intercity and local buses (see Caution above line 1)		17			350
е	Exported		244			413
4	Nontaxable Use of Undyed Kerosene (Other 1			ation)		
	Claimant certifies that the kerosene did not contain vis Exception. If any of the kerosene included in this claim			dye, attach an expla	anation and check here	▶□
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$ 244		\$ 243	}		
b	Use on a farm for farming purposes		243	\ <u></u>	\$	346
С	Use in certain intercity and local buses (see Caution above line 1)		17			347
d	Exported		244			414
е	Nontaxable use taxed at \$ 044		043			377
f	Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

▶ □

5	Karacana	Head in	Aviation	(see Caution above	line	1١
ວ	Nerosene	usea m	Aviation	usee Caution above	me	1)

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

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. ▶

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

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

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

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

Registration No. ▶

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

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

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

Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation 8 Registration No. ▶

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

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

9 Reserved for future use

Registration No. ▶

	•	u utda. bridshind	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
а	Reserved for future use		**************************************		\$	
b	Reserved for future use					

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel mixtures Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. Renewable diesel mixtures. Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. See the instructions for line 10 for information about renewable diesel used in aviation.

		(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit		(e) CRN
а	Biodiesel (other than agri-biodiesel) mixtures	\$1 00		\$ 0	00	388
b	Agri-biodiesel mixtures	1 00		0	00	390
С	Renewable diesel mixtures	1 00		0	00	307

11 Nontaxable Use of Alternative Fuel

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

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

12 Alternative Fuel Credit

Registration No. ▶

		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of cr	edit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ 50		\$ 0	00	426
b	"P Series" fuels	50		0	00	427
С	Compressed natural gas (CNG) (see instructions)	50		0	00	428
d	Liquefied hydrogen	50		0	00	429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	50		0	00	430
f	Liquid fuel derived from biomass	50		0	00	431
g	Liquefied natural gas (LNG) (see instructions)	50		0	00	432
h	Liquefied gas derived from biomass	50		0	00	436
i	Compressed gas derived from biomass	50		0	00	437

13	Registered Credit Card Issuers		Registration No. ►				
			(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Diesel fuel sold for the exclusive use of a state or local go	vernment	\$ 243		\$	360	
b			243			346	
С	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$ 219		218			369	
14	Nontaxable Use of a Diesel-Water Fuel Emulsion	n					
Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions							
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Nontaxable use		\$ 197		\$	309	
b	Exported		198			306	
15	Diesel-Water Fuel Emulsion Blending		F	Registration No.	>		
			(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
	Blender credit		\$ 046	<u>-</u>	\$	310	
16	Exported Dyed Fuels and Exported Gasoline Blendstocks						
			(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$ 001		\$ 001		\$	415	
b	Exported dyed kerosene		001			416	
17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 12, Form 1120, Schedule J, line 20b, Form 1120-S, line 23c, Form 1041, Schedule G, line 16b, or the proper line of other returns				1, -, 1		