	- <u>1</u> 64	990-T	Ex	empt Org	anization d proxy ta					rn 05	OMB N	o 1545-0047
10	,,,,,	••••	For colo	dii) ndar year 2019 or o							ର ।	010
			For care							2020	<u>&</u> I	919
		nent of the Treasury Revenue Service	▶ no		.irs.gov/Form99					cV3)		iblic Inspection for
Ā	L	Check box if, address changed								D Empl		ation number
` _	Fyer	npt under section		BUTLER UN	ITVERSTTY						,	
_		501(C) 33_)	Print	Print Number, street, and room or suite no. If a P.O. box, see instructions							867977	
-	_	408(e) 220(e)	_ or	Y .								s activity code
-	\neg	108A 530(a)	Type	1ype 4600 SUNSET AVENUE								•
<u> </u>		529(a)		City or town, state	or province, coun	try, and	ZIP or foreign	postal code		1		
c	_	value of all assets		INDIANAPO	LIS, IN 4	5208				5259	90	
	at er	nd of year	F Gro	up exemption nur	mber (See instruc	ctions)	>					
	67	9,970,876.	G Che	ck organization ty	/pe ► X 50	1(c) co	rporation	501(c) trust	401(a)	trust	Other trust
Н		ter the number of							Describ	e the only	(or first) ur	related
	tra	de or business her	e ►INC	OME FROM K	-1 INVESTM	IENTS		If only one	, complete Parts	-V If more	e than one,	describe the
	firs	t in the blank spa	ce at the	end of the previo	ous sentence, c	omplete	Parts I and	d II, complete a	Schedule M for ea	ch additio	nal	
_	tra	de or business, the	en compli	ete Parts III-V					<u> </u>			
ı	Du	ring the tax year,	was the	corporation a sub	sidiary in an aff	ılıated g	roup or a p	arent-subsidiary	controlled group?		▶∟	」Yes LX No
<u> </u>		Yes," enter the na										
રું <u>મ</u>	Th	e books are in care	of ▶BU	TLER UNIV	BUSINESS C	FFIC	E	Telepho	ne number ▶ 31	7-940-	-9779	
s E	ar	Unrelated	Trade o	or Business In	come		(A	Income	(B) Exper	ises		(C) Net
v 1	a	Gross receipts or s	sales							L020, 1447 02 9 1291		
Z .		Less returns and allowa	~~ ~	.:	c Balance I	-				,, ,	Cararan A	
2		Cost of goods sol								<u>-</u>	.) .= .(<u> </u>
_ 3		Gross profit Subf					-			de vilo dep Georgia (News)	3	
<u>~</u> 4	la	Capital gain net in	ncome (a	ttach Schedule D)	·			23,349.				23,349.
E		Net gain (loss) (Fo					ļ	/ −2,364.				-2,364.
		Capital loss dedu						10 205	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>. </u>		10 205
2		Income (loss) from a pa	•			$\overline{}$		18,205.	ATCH 1			18,205.
න [•]		Rent income (Sch				6						
7		Unrelated debt-fir		•		7	 		 		<u> </u>	
8		Interest, annuities, roya					ļ	· · · · · · · · · · · · · · · · · · ·	+		1	
9		Investment income of a					-		1			
10		Exploited exempt	•	=					1			
11		Advertising incom	•			11				ely gefag i ge		
12 13		Other income (Se			duler	13	<u> </u>	39,190.			4	39,190.
				Taken Elsewh	ere (See ins		ns for li		deductions) (Deduction	ons must	
	aıı			ne unrelated b)	madons on	acadolions / (Deadel	0113 111030	be directly
14	ı	Compensation of	officers	directors and trus	tees tSchedule	312.05	D			14		
15		Compensation of Salaries and wage	s S		"" RECE	21VE	O					
16		Repairs and main				· · · · · · · · · · · · · · · · · · ·	18	l				
17		Bad debts			4 VDD 3	n. 21	121 10	1				
18	:	Interest (attach so	chedule)	(see instructions)	SI : : AFR. 4		76	1		. 18		
19	ı	Taxes and licenses	s	/		سند سند. ماروج	117.	1			1	48,113.
20	ı	Taxes and licenses Depreciation (atta	ch Form	4562)	OGU	EIV.	<u>U </u>	20				
21		Less depreciation	,		nd elsewhere on	return		21a		21b		
22	!	Depletion	/							22		
23		Contributions to d										
24		Employee benefit	,									
25		Excess exempt ex	,									
26		Excess readership										
27		Other deductions										73,709.
28		Total deductions										121,822.
29		Unrelated büsines										-82,632.
30	ı	Deduction for net	operatin	g loss arising in t	ax years beginn	ing on d	or after Jan	uary 1, 2018 (se	e instructions)	30		
31		Unrelated busines	ss taxable	e income Subtrac	ct line 30 from lin							-82,632.
Fo		perwork Reduct									Foл	n 990-T (2019)

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PAGE 80

Form,	990-1 (2019)		Page 4
Par	t III. Total Unrelated Business Taxable Income	, ,	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	Instructions)	. 32	111,811.
33	Amounts paid for disallowed fringes	. 33	
34	Charitable contributions (see instructions for limitation rules)	. 34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line		
	34 from the sum of lines 32 and 33		111,811.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
•	instructions)	<i>7</i>	111,811.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	1 II I	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	* [
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37	·	
			0.
	Citics the Shaher of 2010 of who of	. 39	
	t IV Tax Computation	<u>- </u>	
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)		·
41	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax or		
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)		
42	Proxy tax. See instructions		
43	Alternative minimum tax (trusts only)	F	
44	Tax on Noncompliant Facility Income. See instructions		
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	. 45	
Par	t V Tax and Payments		
46 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a	_	
b	Other credits (see instructions),		
C	General business credit Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	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)		
49	Total tax. Add lines 47 and 48 (see instructions)		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		
51 a	Payments A 2018 overpayment credited to 2019		
	2019 estimated tax payments	7	
c	Tax deposited with Form 8868	,	
d	Foreign organizations Tax paid or withheld at source (see instructions)	-	
•	Backup withholding (see instructions)	\dashv \mid	
f	Credit for small employer health insurance premiums (attach Form 8941)	- 	
-	Other credits, adjustments, and payments Form 2439	⊣	
g	X Form 4136 4, 393. Other Total 51g X4, 393	,	
			34,393.
52	Total payments. Add lines 51a through 51g	. 52	34,393.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53	· · · · · · · · · · · · · · · · · · ·
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	34,393.
L 55	Conpayment in mile of the residence and the resi	·	34,393.
56	Enter the amount of line 55 you want		
Par	t VI Statements Regarding Certain Activities and Other Information (see instruction		1,, 1,,
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature	or other author	ity Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	-	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	e foreign count	try
	here		_ X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reign trust?	<u> </u>
	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 ▶ \$		
	Under penalties of penury. I declare that I have examined this return, including accompanying schedules and statements, and to the	e best of my knowle	dge and belief, it is
Sign	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Her		May the IRS disc with the prepare	
1161	C V SHOOT ST. INCOME.	(see instructions)?X	Yes No
	Print/Type preparer's name Preparer's suggestion () Date	PTI	
Paid	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Jeck III 2°)1279475
	WICOLD B FISHBACK WING TO FIMILIANCE OF 1572021 Se	m's EIN ► 44-0	
•	Firm's name DAD, DDF	m's EIN ▶ 44 - U	3 4000
_	Firm's address ▶ 201 N. ILLINOIS STREET, INDIANAPOLIS, IN 46204 Ph.	one no 317.38	3.4000

Total dividends-received deductions included in column 8

Form,990-T (2019)			-				_			Page 4	
Schedule F - Interest, Ann	uities, Royaltie						ions (se	e instruction	ons)		
Name of controlled organization	2 Employer identification numb	per 3.	3. Net unrelated incom (loss) (see instructions		income 4 Total of specified		included	5 Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)											
(2)				•••	ļ						
(3)					-		<u> </u>				
Nonexempt Controlled Organia	Totiono				L				1		
Nonexempt Controlled Organiz				Total of specifi	od	10. Pa	rt of column	9 that is	11	. Deductions directly	
7 Taxable Income	8 Net unrelated ii (loss) (see instruc			Total of specific payments made			ed in the co ation's gros			nected with income in column 10	
(1)											
(2)										· · · · · · · · · · · · · · · · · · ·	
(3) (4)	·-·	-									
<u></u>		1				Enter	columns 5 a here and on , line 8, colu	page 1,	Ente	d columns 6 and 11 er here and on page 1, t I, line 8, column (B)	
Totals	<u> </u>		· · · · ·	<u> </u>	▶	L					
Schedule G-Investment In	ncome of a Sec	ction 50	1(c)(7),			nizatior	(see ins	tructions)			
1 Description of income	2. Amount of	f income		3 Deduction of the 3 december 3 d	nnected		4. Set-asides (attach schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)											
_(2)									-		
(3)									-		
(4)	Enter here and	on nane 1		e_r		123 #			~ , ,	Enter here and on page 1,	
	Part I, line 9, o									Part I, line 9, column (B)	
Totals			1 4b Th		^,^*^ _^			-19.79.7.7.	î.,		
Schedule I - Exploited Exe	empt Activity in	come, O	tner ir			icome (see instri	T T		· · · · · · · · · · · · · · · · · · ·	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exp dire connect produc unrel business	ctly led with stion of lated	4 Net incorfrom unrelated or business 2 minus colf a gain, cols 5 thm	ted trade (column lumn 3) ompute	from ac	s income stivity that unrelated is income	6. Exper attributa colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)											
(2)											
(3)											
(4) Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter her page 1, line 10,	Part I,							Enter here and on page 1, Part II, line 25	
Schedule J- Advertising Ir	ncome (see instr	uctions)					*	* * *		··· ············	
Part I Income From Per			Conso	lidated Bas	sis						
										7. Excess readership	
1. Name of periodical	2. Gross advertising income	3. Di advertisii		4 Adver gain or (los 2 minus c a gain, co cols 5 thm	ss) (col ol 3) If mpute	1	culation come	6. Reade	•	costs (column 5, but not more than column 4)	
(1)				7 7 3	111 2 4 1					n, _ , × , , , ,	
(2)				1.	*						
(3)	ļ				1 2 2			1			
(4)							<u> </u>	_			
Totals (carry to Part II, line (5))										Form 990-T (2019	

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)					, <u>-</u>	
(4)						
Totals from Part I ▶			1	112		
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 Trtle	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.			

Form 990-T (2019)

Butler University 35-0867977 Year End: 5/31/2020 990-T Attachment

Form 990-T, Part III, Line 36 - Net Operating Loss:

Year End	Generated	Utilized	Balance
5/31/2017	(407,005)	-	(407,005)
5/31/2018	(31,069)	-	(438,074)
5/31/2019	-	248,825	(189,249)
5/31/2020	-	111,811	(77,438)

FOOTNOTE ADJUSTED AMOUNT OF 5/31/2018 NOL TO REFLECT THE REPEALING OF TAXABLE QUALIFIED TRANSPORTATION FRINGE BENEFITS UNDER §512(A)(7)

Butler University 35-0867977 Year End: 5/31/2020 990-T Attachment

Form 990-T, Sch M, Sch C, Line 6 - Rental Expense Detail

Total	\$ 20,508
Depreciation	\$ 3,913
Repairs & Maintenance	\$ 778
Electricity	\$ 15,817

SCHEDULE M (Form 990-T)

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 06/01, 2019, and ending 05/31

► 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

BUTLER UNIVERSITY

Employer Identification number 35-0867977

Unrelated Business Activity Code (see instructions) ▶ 900002

Describe the unrelated trade or business ▶ RENTAL OF EXCESS CAPACITY OF ANTENNAS & SATELLITES ON TOWERS

Par	t I Unrelated Trade or Business Income	·	(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance	▶ 1c			
2	Cost of goods sold (Schedule A, line 7)	. 2			
3	Gross profit Subtract line 2 from line 1c	. 3			
4a	Capital gain net income (attach Schedule D)	. 4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797).	. 4b			
С	Capital loss deduction for trusts	. 4c			
5	Income (loss) from a partnership or an S corporation (attack statement)	1			
6	Rent income (Schedule C) ATCH. 3	` —	134,068.	20,508.	113,560.
7	Unrelated debt-financed income (Schedule E)				
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	. 8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				
10	Exploited exempt activity income (Schedule I)	i i			
11	Advertising income (Schedule J)				
12	Other income (See instructions, attach schedule)				
13	Total Combine lines 3 through 12		134,068.	20,508.	113,560.

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

Compensation of officers, directors, and trustees (Schedule K). Salaries and wages Lepairs and maintenance Lead debts. Interest (attach schedule) (see instructions)	15 16	
tepairs and maintenance	16	
and debts		
	17	ļ
nterest (attach schedule) (see instructions)		<u> </u>
ttorest (attach solication (coo instructions), , , , , , , , , , , , , , , , , ,	18	
axes and licenses	19	
Depreciation (attach Form 4562)		
ess depreciation claimed on Schedule A and elsewhere on return	21b	
Depletion , , , , , , , , , , , , , , , , , , ,	22	
imployee benefit programs	24	
xcess exempt expenses (Schedule I)	25	
excess readership costs (Schedule J)	26	
	27	1,749.
otal deductions. Add lines 14 through 27	28	1,749.
Inrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	111,811.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
nstructions),	30	
Inrelated business taxable income Subtract line 30 from line 29	31	111,811.
	Ress depreciation claimed on Schedule A and elsewhere on return	20 3,913 21b 21b 21c 21c

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

RIDGEWOOD WATER & STRATEGIC INFRASTRUCTURE FUND LP	-2,406.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI	96,229.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII	4,828.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII	-15,524.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP	6,308.
CENTERFIELD CAPITAL PARTNERS II	-761.
ENDOWMENT VENTURE PARTNERS V, LP	24.
KAYNE ANDERSON ENERGY FUND IV, LP	-98.
KAYNE ANDERSON ENERGY FUND V, LP	20,465.
NORTHGATE VENTURE PARTNERS III, LP	-5.
NORTHGATE PRIVATE EQUITY PARTNERSHIPS II (Q), LP	186.
NORTHGATE PRIVATE EQUITY PARTNERS III, LP	-6,904.
WCP REAL ESTATE FUND II(B)	-693.
WCP REAL ESTATE FUND III	-50,822.
HKW CAPITAL PARTNERS III SUPPLEMENTAL, LP	274.
WCP REAL ESTATE FUND IV, LP	-32,378.
VIA ENERGY II, LP	-49,068.
FALCON STRATEGIC PARTNERS V, LP	-14,414.
-VENTURE-INVSTEMENT ASSOCIATES-VII, LP	4,217
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	356.
OAKTREE PRINCIPAL V AIF	-28,756.
ROCKLAND POWER PARTNERS II, L.P.	142,624.
COMMONFUND CAPITAL VENTURE PARTNERS VII, L.P.	-3.
NORTHGATE IV, L.P.	5,269.
ABBOTT CAPITAL PRIVATE EQUITY FUND VII, L.P.	-35,638.
CID CAPITAL OPPORTUNITY FUND, L.P.	186.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, LP	-6.
WCP NEWCOLD, LP	-25,285.
SYNOVIA ACQUISITION, LLC	781,296.
SYNOVIA ACQUISTION PASSIVE ACTIVITY LOSS	-781,296.
INCOME (LOSS) FROM PARTNERSHIPS	18,205.

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

TAX PREP FEES INVESTMENT FEES

15,739. 57,970.

PART II - LINE 27 - OTHER DEDUCTIONS

73,709.

SCHEDULE C RENT INCOME ı Σ SCHEDULE

1 EXCESS CAPACITY OF ANTENNA AND SATELLITE TOWERS 1 DESCRIPTION OF PROPERTY

2 RENT RECEIVED OR ACCRUED

IF THE (2) FROM REAL AND PERSONAL PROPERTY (IF THE NAL PROPERTY EXCEEDS NAL PROPERTY EXCEEDS E THAN 50%) 50% OR IF THE RENT IS BASED ON PROFIT OR INCOME) PERCENTAGE OF RENT FOR PERSONAL PROPERTY IS MORE THAN 10% BUT NOT MORE THAN 50%) (1) FROM PERSONAL PROPERTY (IF THE

3(A) DEDUCTIONS DIRECTLY CONNECTED WITH THE INCOME IN COLUMN 2(A) AND 2(B) (ATTACH SCHEDULE)

20,508

134,068.

(B) TOTAL DEDUCTIONS. ENTER HERE AND ON PAGE 1, PART I, 134,068.

20,508.

TOTAL

(C) TOTAL INCOME. ADD TOTALS OF COLUMN 2(A) AND 2(B). ENTER HERE AND ON SCH M, PART I, LINE 6, COLUMN (A)

TOTAL

LINE 6, COLUMN (B)

20,508.

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ATTACHMENT	4	

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

TAX PREP FEES

1,749.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

1 7/0

SCHEDULE D (Form 1120)

Department of the Treasury

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-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T

► Go to www irs gov/Form1120 for Instructions and the latest Information.

2019

Internal Revenue Service Employer identification number BUTLER UNIVERSITY 35-0867977 __ Yes | X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses (See instructions (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on or loss from Form(s) the lines below Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 102. 102. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 102. 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Part || Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) 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). Howe if you choose to report all these transactions on Form 8949 leave this line blank and go to line 8b . . 8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 23,247. 23,247. Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 Capital gain distributions (see instructions) 14 23,247. Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 15 Part III Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 102. 23,247. Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 23,349. 18 Note: If losses exceed gains, see Capital Losses in the instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

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44417M D310 4/7/2021 2 · 42 · 38 PM Schedule D (Form 1120) 2019

Form 8949

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information

OMB No 1545-0074

Department of the Treasury ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Internal Revenue Service

Name(s)	snow	n on return	
Drimi	T TO	CONTRACTOR	~ -

BUTLER UNIVERSITY

Social security number or taxpayer identification number

35-0867977

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 (B) Short-term transactions (C) Short-term transactions	reported on F	orm(s) 1099	-B showing basis	was reported to wasn't reported	to the IRS (see	e Note above)	
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the separate	If you enter an a enter a co	any, to gain or loss amount in column (g), de in column (f) trate instructions (g)	Gain or (loss) Subtract column (e) from column (d) and
(Campie 155 St. 152 St.)		(Mo,day,yr)	(see instructions)	instructions	Code(s) from instructions	Amount of adjustment	combine the result with column (g)
VARIOUS PARTNERSHIP INVESTMENTS	VAR	VAR	102.				102
Totals, Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C at the columns of the	I here and inc is checked), lin	lude on your e 2 (if Box B	102				102

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

For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2019)

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side BUTLER UNIVERSITY

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

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 reported on Form(s) 1099-B showing basis wasn't reported to the IRS	

(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	Date acquired dispose	(c) Date sold or disposed of	(d) Proceeds	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	If you enter an a enter a co	any, to gain or loss amount in column (g), de in column (f) rate instructions	, (h) Gain or (loss). Subtract column (e) from column (d) and
(Example 100 sh XYZ Ćo)	(Mo , day, yr)	(Mo , day, yr)	(sales pnce) (see instructions)		(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
VARIOUS PARTNERSHIP INVESTMENTS	VAR	VAR	23,247				23,247.
			-			-	
			-				
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	here and inclusion checked), line	ude on your e 9 (if Box E	23,247		1		23,247.

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

Form 8949 (2019)

Form 4562

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

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

BUTLER UNIVERSITY

(99)

Identifying number 35-0867977

Business or activity to which this form relates GENERAL DEPRECIATION Part I Election To Expense Certain Property Under Section 179

MACRS Depreciation (Don't include listed property. See instructions.)	Note: If	vou have anv lis	ted property, con	nplete Part V	before	you comp	lete Part I		•
2 Total cost of section 179 property placed in service (see instructions). 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 A Reduction in limitation. Subtract line 3 from line 2 if zero riess, enter -0 total relationship in the state of the see of t							•	1	
Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2 1 zero or less, enter -0 Dollar initiation for lax year Subtract line 4 from line 1 1 zero or less, enter -0 The section of the section for lax year Subtract line 4 from line 1 1 zero or less, enter -0 The section of line 1 zero or line 3 to zero lin									
## Reduction in limitation Subtract line 3 from line 2 1 zero or less, enter -0									
Solid property Section B - Assets placed in service During 2019 Tax Year Indiana Groups Section B - Assets placed in service During 2019 Tax Year Indiana Groups Section B - Assets placed in service During 2019 Tax Year Using the General Depreciation System St. Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System St. Section C - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System St. Section C - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System St. St. St. Section C - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System St. S		• •	•	•					
Carrywer of disallowed deduction Enter the amount from line 29. 1 Tusted property Enter the amount from line 29. 2 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	5 Dollar limitation for tax	x year Subtract line 4 from	line 1 If zero or less, enter -	-0- If marned filing					
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7) Cost (bu	siness use only	(c) Elec	led cost	The state of the s
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7									
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7									
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	7 Listed property E	Enter the amount from	m line 29			7			
9 Tentative deduction. Enter the smaller of line 5 or line 8 9								8	
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 12 13 14 14 15 15 15 15 15 15									
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 ▶ 13			-	•					
Note: Don't use Part II or Part III below for listed property instead, use Part V Part III 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 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019. 18 If you are electing to group any assets placed in service During 2019 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year inclusives methylocity period (c) Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation deduction for year property (a) Classification of property (b) Month and year inclusives for depreciation (business/investment use only see instructions) (c) Tyear property (a) Classification of property (b) Five property (c) Tyear property (e) Convention (f) Method (g) Depreciation deduction of year property (e) Convention (g) Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation Syst									
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								I	3,913
	23 For assets show	n above and place	ed in service during	the current y	ear, ent	er the 23		22	3

F	, , ,	2010)												35	-0867	977	Page 2
_	4562 (rt V	Listed Pro	operty (Include ent, recreation, o	r amuseme	nt.)											ty use	ed fo
		Note: For a 24b, column	ny vehicle for wh s (a) through (c) of	ich you are f Section A, a	using all of S	the st	anda 3, and	rd mi Sect	leage tion C	rate If ap	e or ded plicable	ucting	ease e	expense	e, comp	lete on	ıl y 24a
			Depreciation and										_			es)	
24a	Do yo	u have evidenc	e to support the bus		ent use	claimed'	┸		X No	1	24b If "Y	es," is th	ne evide	nce writt	en?	Yes	X No
		(a) property (list cles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost	(d) or other ba		Basis for busines	(e) deprecia s/investm e only)		(f) Recovery period	(g Meth Conve		Depre	(h) eciation uction	Elected s	i) ection 179 ost
25			on allowance for														
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26_	Prope	erty used mor	e than 50% in a qi		T .	e						1		I			
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27	Prone	erty used 50%	l 6 or less in a qualif									l		ļ			
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28	Add a	mounts in co	lumn (h), lines 25	through 27	Enter	here ar	d on	line 2	1, pag	e 1			28			1	
			lumn (ı), line 26 E	•											. 29		
				Section	ո B -	Informa	ation	on l	lse of	Ve	hicles						
Com	plete 1	this section fo	r vehicles used by	a sole propri	etor,	partner,	or oth	her "n	nore th	nan	5% owne	er," or re	elated p	person	If you p	rovided	vehicles
to yo	our emp	ployees, first an	swer the questions in	Section C to	see if y	ou meet	an ex	ceptio	n to co	mple	eting this	section f	or those	vehicle	s		
_						a)	٠,	(b)	,	1/0	(c) hicle 3	(c Vehi	•		(e) iicle 5		f) icle 6
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31	Total	commuting m	nles driven during	the year .													
32	Total miles	•	ersonal (nonco	mmuting)		_											
33	Total	miles drive	n during the y	ear Add	•												
34	Was	the vehicle	e available for	personal	Yes	No	Yes	N	lo '	Yes	No	Yes	No	Yes	No	Yes	No
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35			used primarily by	I .													
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	Do y	ou maintain	a written policy s	statement th	at pro										ng, by	Yes	No
38	Do y		a written policy		at pr	ohibits	perso	onal u	ise of	ve	hicles, e	xcept c	ommu	ting, by	y your		
22	•	•	e instructions for		•	-		ers, c	ıırecto	rs, c	or 1% or	more ov	vners				<u> </u>
			e of vehicles by em nore than five ve								n from			 ac aha			<u> </u>
40			and retain the inf)											
41	Do yo	ou meet the re	equirements conce	rning qualifie	ed aut	omobile	dem	onstr	ation	use?	See ins	tructions	s				<u> </u>
			er to 37, 38, 39, 4	U, Or 41 IS "	res," c	on't co	mplet	e Se	ction E	TOF	tne cove	rea ven	icies			<u> </u>	<u> </u>
Рα	rt VI	Amortizat	ion	1						Т			(6				
		(a) Description o	of costs	(b) Date amortiz begins	ation	Ап	ortizal	c) ble amo	ount		(d) Code se		Amorti perice	zation od or	Amortiz	(f) ation for th	his year
42	Amor	tization of cos	sts that begins dur	ing your 201	9 tax	year (se	e insi	tructio	ons)				porce				
43	Amor	tization of cos	sts that began bef	ore your 201	9 tax	year _. .								43			
	T-4-1	Add amoun	ts in column (f) Si	ee the instru	ctions	for whe	ere to	repor	t					44			

FEDERAL ELECTIONS

DESCRIPTION: SECTION 59(E)(2) EXPENDITURES

FORM & LINE/INSTRUCTION REFERENCE: FORM 990-T, PART I, LINE 5

REGULATION REFERENCE: IRS SEC. 59(E)(1); REG. 1.59-1(B)(1)

BUTLER UNIVERSITY

EIN: 35-0867977

YEAR-END: 5/31/2020

PURSUANT TO IRC SECTION 59(E)(4), TAXPAYER HEREBY ELECTS TO CAPITALIZE AND AMORTIZE THE FOLLOWING EXPENDITURES OVER THE PERIOD TIME INDICATED.

TYPE OF EXPENDITURES: INTANGIBLE DRILLING COSTS

CODE SECTION NO.: IRC SEC. 263(C)

AMORTIZATION PERIOD: 5 YEARS (60 MONTHS)

TAXPAYER ELECTS TO CAPITALIZE AND AMORTIZE INTANGIBLE DRILLING COSTS REPORTED ON THE FOLLOWING K-1'S:

COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, L.P. EIN: 25-1910076 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 18,861

COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, L.P. EIN: 51-0605799 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 3,713

COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, L.P. EIN: 26-3180228 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 20,860

KAYNE ANDERSON ENERGY FUND IV (QP), L.P. EIN: 20-5659373 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 17

KAYNE ANDERSON ENERGY FUND V (QP), L.P. EIN: 26-3294026 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 98,236

OAKTREE PRINCIPAL FUND V AIF (DELAWARE), L.P. EIN: 27-2860708 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 16,916

NORTHGATE IV, L.P. EIN: 26-1902666 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 26

ABBOTT CAPITAL PRIVATE EQUITY FUND VII, L.P. EIN: 80-0915207 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 27,603

VIA ENERGY II, L.P. EIN: 27-3260011 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 25,778 WENDERRE ENVESTMONIST ASSOCIATES VII LP EIN: 27-3259742

DESCRIPTION: SECTION 59(E)(2) EXPENDITURES

FORM & LINE/INSTRUCTION REFERENCE: FORM 990-T, PART I, LINE 5

REGULATION REFERENCE: IRS SEC. 59(E)(1); REG. 1.59-1(B)(1) AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: 3,414

FEDERAL ELECTIONS

DESCRIPTION: ELECTION TO FOREGO NOL CARRYBACK

FORM & LINE/INSTRUCTION REFERENCE: FORM 990-T, PART II, LINE 31

REGULATION REFERENCE: IRC SECTION 172(B)(3)

SECTION 172(B)(3) ELECTION

PURSUANT TO IRC SEC. 172(B)(3), TAXPAYER HEREBY ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS(ES) INCURRED IN THIS TAX YEAR ENDED 5/31/2020.

Form 4136

Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

2019 Attachment Sequence No 23

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form4136 for instructions and the latest information.

Taxpayer Identification number

Name (as shown on your income tax return)
BUTLER UNIVERSITY

35-0867977

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.

	Newtonible Heart Consider			Note: (CRN is credit reference	numbor
1	Nontaxable Use of Gasoline			Note: (JRN is credit reference	number
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Off-highway business use	1 2 -1	\$ 183			
ь	Use on a farm for farming purposes		183			362
С	Other nontaxable use (see Caution above line 1)	13	183	24008	\$ 4,393.46	
d	Exported	-, -, -,	184			411
2	Nontaxable Use of Aviation Gasoline					
		(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
ь	Other nontaxable use (see Caution above line 1)		193			324
С	Exported		194	, <u>, , , , , , , , , , , , , , , , , , </u>		412_
d	LUST tax on aviation fuels used in foreign trade	- 1 3.	001			433
3	Nontaxable Use of Undyed Diesel Fuel					
	Claimant certifies that the diesel fuel did not contain via Exception. If any of the diesel fuel included in this claim			lye, attach an explanatio	on and check here	▶ □
				iye, attach an explanatic (c) Gallons	on and check here (d) Amount of credit	(e) CRN
a		did contain visible	evidence of c		Ī	I
a b	Exception. If any of the diesel fuel included in this claim	did contain visible	(b) Rate		Ī	I
a b c	Exception. If any of the diesel fuel included in this claim Nontaxable use	did contain visible	(b) Rate		(d) Amount of credit	(e) CRN
c	Nontaxable use Use on a farm for farming purposes	did contain visible	(b) Rate \$ 243 243		(d) Amount of credit	(e) CRN
c	Nontaxable use Use on a farm for farming purposes Use in trains	did contain visible	(b) Rate \$ 243 243		(d) Amount of credit	(e) CRN
d	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution	did contain visible	(b) Rate \$ 243 243 243		(d) Amount of credit	(e) CRN 360 353
d	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain visit	(a) Type of use	(b) Rate \$ 243 243 243 17 244 ed in Aviation	(c) Gallons	(d) Amount of credit	360 353 350 413
c d	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other Th	(a) Type of use	(b) Rate \$ 243 243 243 17 244 ed in Aviation	(c) Gallons	(d) Amount of credit	(e) CRN 360 353 350 413
c d	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain visit	(a) Type of use (a) Type of use (a) Type of use (b) Experiment of the contain visible of	(b) Rate \$ 243 243 243 17 244 ed in Aviation evidence of dy (b) Rate	(c) Gallons } n) ve, attach an explanation	(d) Amount of credit \$ and check here	360 353 350 413
c d	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain visit Exception. If any of the kerosene included in this claim.	(a) Type of use (a) Type of use (a) Type of use (b) Experiment of the contain visible of	(b) Rate \$ 243 243 243 17 244 ed in Aviation evidence of dy (b) Rate \$ 243	(c) Gallons } n) ve, attach an explanation	(d) Amount of credit \$ and check here	360 353 350 413
e 4	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain vise Exception. If any of the kerosene included in this claim Nontaxable use taxed at \$ 244 Use on a farm for farming purposes	an Kerosene Use (a) Type of use an Kerosene Use (b) did contain visible (a) Type of use	(b) Rate \$ 243 243 243 17 244 ed in Aviation evidence of dy (b) Rate	(c) Gallons } n) ve, attach an explanation	(d) Amount of credit s and check here	360 353 350 413
e 4	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain vise Exception. If any of the kerosene included in this claim Nontaxable use taxed at \$ 244 Use on a farm for farming purposes Use in certain intercity and local buses (see Caution	(a) Type of use (a) Type of use (a) Type of use (b) Experiment of the contain visible of	(b) Rate \$ 243 243 243 17 244 ed in Aviation evidence of dy (b) Rate \$ 243 243	(c) Gallons } n) ve, attach an explanation	(d) Amount of credit s and check here	360 353 350 413
e 4	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain vise Exception. If any of the kerosene included in this claim Nontaxable use taxed at \$ 244 Use on a farm for farming purposes Use in certain intercity and local buses (see Caution above line 1)	an Kerosene Use (a) Type of use an Kerosene Use (b) did contain visible (a) Type of use	(b) Rate \$ 243 243 243 17 244 ed in Aviation evidence of dy (b) Rate \$ 243 243 17	(c) Gallons } n) ve, attach an explanation	(d) Amount of credit s and check here	(e) CRN 360 353 350 413
e 4	Nontaxable use Use on a farm for farming purposes Use in trains Use in certain intercity and local buses (see Caution above line 1) Exported Nontaxable Use of Undyed Kerosene (Other The Claimant certifies that the kerosene did not contain vise Exception. If any of the kerosene included in this claim Nontaxable use taxed at \$ 244 Use on a farm for farming purposes Use in certain intercity and local buses (see Caution	an Kerosene Use (a) Type of use an Kerosene Use ible evidence of dye did contain visible (a) Type of use	(b) Rate \$ 243 243 243 17 244 ed in Aviation evidence of dy (b) Rate \$ 243 243	(c) Gallons } n) ve, attach an explanation	(d) Amount of credit s and check here	(e) CRN 360 353 350 413 (e) CRN 346 347

For Paperwork Reduction Act Notice, see the separate instructions.

Kerosene Used in Aviation (see Caution above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244		\$ 200		\$	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	Signature Control	001			433

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	e evidence of c	dye, attach an explanatio	n and check here	<u> </u>
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use by a state or local government	\$ 243		\$	360
b	Use in certain intercity and local buses	17		a	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	<u>▶ </u>
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use by a state or local government	\$ 243	.}		
b	Sales from a blocked pump	243	<i>S</i>	\$	346
С	Use in certain intercity and local buses	17			347

Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

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

	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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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

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9 Reserved for future use (b) Rate (c) Gallons of alcohol Reserved for future use Reserved for future use 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		\$	388
b	Agri-biodiesel mixtures	1 00			390
С	Renewable diesel mixtures	1 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
C	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
h	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 credit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ 50	_	\$	426
b	"P Series" fuels	50			427
С	Compressed natural gas (CNG) (see instructions)	50			428
d	Liquefied hydrogen	50			429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	50			430
f	Liquid fuel derived from biomass	50			431
g	Liquefied natural gas (LNG) (see instructions)	50			432
h	Liquefied gas derived from biomass	50			436
i	Compressed gas derived from biomass	50			437

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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 government				\$	360		
b	Kerosene sold for the exclusive use of a state or local government		243			346		
c	Kerosene for use in aviation sold for the exclusive use of a state or government taxed at \$ 219	local	218			369		
14	Nontaxable Use of a Diesel-Water Fuel Emulsion							
	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 Registration No. ▶							
			(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN		
	Blender credit		\$ 046		\$	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, colu- 3 (Form 1040 or 1040-SR), line 12, Form 1120, Schedule J, lin 1041, Schedule G, line 16b, or the proper line of other returns	ne 20b, Form 11	20-S, line 23	c, Form	\$ 4,393.4	16		

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