Form 990-T (2019)

JSA 9X2740 1 000

For Paperwork Reduction Act Notice, see instructions.

Sigglature of officer

Paid
Print/Type preparer's name

Preparer
Use Only

JSA
9X27411 000

Print/Type preparer's name

Preparer's signature

Preparer's signature

Preparer's signature

Date

Check if self-employed

Firm's name ►
Firm's address ►

Pom 990-T (2019)

Schedule A -	Cost of Good	s Sold. Er	nter method	l of invento	ry valuati	ion I	<b></b>				
1 Inventory a	t beginning of year.				6 Inven	tory	at end of ye	ar	6		0.
2 Purchases			397,9	05.00	7 Cost	of	goods so	old. Subtract line			
3 Cost of labo	or	3	689,5	32.00	6 from	m lır	ne 5 Enter	here and in Part	. '		
4a Additional s	section 263A costs				I, line	2.			_7	2,703	,986.
(attach scho	edule)	4a	_					section 263A (v	/ith re	espect to	Yes
<b>b</b> Other costs	(attach schedule) .	4b	1,616,5	49.00	prope	rty	produced	or acquired for	resa	le) apply	2
	ines 1 through 4b .		2,703,9		to the	orga	anization? .		<u> </u>		
	Rent Income (Fr	om Real P	roperty ar	nd Person	al Prope	erty	Leased V	Vith Real Prope	ty)	-	_
(see instruction	<del>_ :</del>				· · · · · ·						
1. Description of		TTON TO		<del></del>							
<del> </del>	IO COMMUNICA		EK								_
	LEVISION TOW	EK		<del>.</del>							
(3)											
(4)								Υ			
		2. Rent recei	ved or accrue	ed							
	al property (if the percer property is more than 10 <sup>th</sup> more than 50%)		percenta	om real and page of rent for if the rent is t	personal pro	perty	exceeds	3(a) Deductions di in columns 2(			
AA RADIO CO	OMMUNICATION	TOWER	-			20,	589.00			5	,353.
(2) URTA	S TELEVISION	TOWER				98,	916.00				,718.
(3)											
(4)											·
Total	· · · · · · · · · · · · · · · · · · ·	•	Total		1	19,	505.00	<u> </u>			
	Add totals of column					•		(b) Total deduction Enter here and on		,	
	1, Part I, line 6, colu			<del> </del>		19,	505.00	Part I, line 6, colur	nn (B)	<u>▶</u> 31	<u>,071.</u>
Schedule E - U	Unrelated Debt-F	-inanced I	ncome (se	e instructio	ns)		2 1	Deductions directly cor	nected	with or alloca	this to
4 -	lanariation of daht finan				ncome from		J .	debt-financ			ible to
1. 0	Description of debt-finan	icea property		allocable to	o dept-financ operty	ea [		nt line depreciation	(	b) Other ded	
						$\dashv$	(atta	ch schedule)		(attach sche	edule)
(1)								-			
(0)				i e		1					
(2)		<del></del>									
(3)											
(3)											
(3)	debt on or ebt-financed	. Average adjust of or alloca debt-financed (attach sche	ble to property	4 d	Column livided olumn 5			income reportable n 2 x column 6)		Allocable de mn 6 x total 3(a) and 3	of column
(4)  4. Amount o acquisition d allocable to de property (attack	debt on or ebt-financed	of or alloca debt-financed	ble to property	4 d	ivided	%				mn 6 x total	of column
(3) (4) 4. Amount o acquisition d allocable to de	debt on or ebt-financed	of or alloca debt-financed	ble to property	4 d	ivided	%				mn 6 x total	of column
4. Amount o acquisition of allocable to de property (attack) (1)	debt on or ebt-financed	of or alloca debt-financed	ble to property	4 d	ivided	$\overline{}$				mn 6 x total	of column
(3)  4. Amount o acquisition d allocable to de property (attack)	debt on or ebt-financed	of or alloca debt-financed	ble to property	4 d	ivided	%				mn 6 x total	of column
4. Amount o acquisition d allocable to de property (attact)  (1) (2) (3)	debt on or ebt-financed	of or alloca debt-financed	ble to property	4 d	ivided	% %	(colum	e and on page 1,	(colu	mn 6 x total 3(a) and 3	of column
(3) (4)  4. Amount o acquisition d allocable to de property (attack) (1) (2) (3)	debt on or ebt-financed	of or alloca debt-financed	ble to property	4 d	ivided	% %	(colum	n 2 x column 6)	(colu	mn 6 x total 3(a) and 3	of column

Schedule F-Interest, Ann	uities, Royaltie	s, and R	ents Fr	om Contro	olled O	rganiz	ations (se	e instruction	ons)	, age -	
	· · · · · · · · · · · · · · · · · · ·			ontrolled Or					,,		
Name of controlled organization	2. Employer identification numb	iei l		lated income instructions)	1	of specifi ents made	ed included	irt of column 4 that is ded in the controlling ization's gross income		6 Deductions directly connected with income in column 5	
(1)	<del></del>		-		<u> </u>						
(2)		-			<u> </u>	·	+			<del></del>	
(3)	<del></del> -										
(4)		-			1						
Nonexempt Controlled Organi	zations	<u> </u>			1					·	
7 Taxable Income	8. Net unrelated in (loss) (see instruc			Total of specific		incl	art of columnided in the conization's gros	ontrolling		Deductions directly nnected with income in column 10	
(1)	-									1	
(2)											
(3)											
(4)				·							
Totals			1/-1/7	(0) (47	<b>&gt;</b>	Ente Par	d columns 5 a er here and on t I, line 8, colu	page 1, mn (A)	En	dd columns 6 and 11 ter here and on page 1, int I, line 8, column (B)	
Schedule G-Investment I	ncome of a Sec	tion 501	1(C)(/),			nizatio	n (see ins	tructions)	<del></del>	F. Tatal dad	
1. Description of income	2. Amount of	income		3. Deduction directly cortain (attach sch	nnected			et-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)	
(1)											
(2)			<u> </u>						$\rightarrow$		
(3)									∤	<del> </del>	
(4)	Enter here and					_					
Totals	Part I, line 9, o	olumn (A)	ther Th	an Advert	ising Ir	come	(see instru	ictions)	, 	Enter here and on page 1 Part I, line 9, column (B)	
1. Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expe direc connecto product unrela business	ctly ed with tion of ated	4. Net inconfrom unrelated or business 2 minus collected for a gain, or collected for the collected fo	ted tradé (column lumn 3) ompute	from is no	oss income activity that t unrelated ess income	6. Expen attributab column	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)	·										
(2)	<u> </u>										
(3)									-		
(4)											
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10, c	Part I,			-	,	, ,	ı	Enter here and on page 1, Part II, line 25	
Totals	come (see instr	uctions)		14							
			Consol	idated Bas	·ic						
Part I Income From Per	lodicals Report	eu on a v	Consol	luateu bas	515	<u> </u>		T			
1. Name of periodical	2. Gross advertising income	3. Dii advertisin		4. Adverting an or (los 2 minus co a gain, col cols 5 thro	s) (col ol 3) If mpute		irculation icome	6. Reader costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))			<del></del>			_	-	<u></u>		Form <b>990-T</b> (2019)	

(4)

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

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

Form 990-T (2019)

%

>

### 35-6002041

### ATTACHMENT 2

### FORM 990-T – SCHEDULE A -- LINE 4b – OTHER COSTS

ARTS, ENTERTAINMENT, RECREATION	178,869
ACCOMODATION & FOOD SERVICES	1,435,216
PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	2,463
TOTAL OTHER COSTS	1,616,548

#### 35-6002041

FORM 990-T – SCHEDULE C – LINE (1) – WBAA RADIO COMMUNICATIONS TOWER						
UNIVERSITY OVERHEAD	5,353					
TOTAL	5,353					

35-6002041

FORM 990-T – SCHEDULE C – LINE (2) – URTAS TELEVISION	TOWER
UNIVERSITY OVERHEAD	25,718
TOTAL	25,718

#### 35-6002041

FORM 990-T – PART II – LINE 20 – CHARITABLE CONTRIBUTIONS	
CHARITABLE CONTRIBUTIONS FOR THE YEAR ENDED 6/30/2015	1,167.
AMOUNT AVAILABLE FOR THE YEAR ENDED 6/30/20	1,167.
UTILIZED IN THE YEAR ENDED 6/30/2019 CHARITABLE CONTRIBUTIONS CARRYFORWARD TO 6/30/2021	-
FORM 3800 – PART III – LINE 1C – CREDIT FOR INCREASING RESEARCH ACTI	IVITIES
CARRIED FORWARD FROM THE YEAR ENDED 6/30/2012 CARRIED FORWARD FROM THE YEAR ENDED 6/30/2014	29. 579.
AMOUNT AVAILABLE FOR THE YEAR ENDED 6/30/20	608.
UTILIZED IN THE YEAR ENDED 6/30/2020	-
CREDIT CARRYFORWARD TO 6/30/2021	608.
FORM 3800 – PART III – LINE 1F – RENEWABLE ELECTRICITY, REFINED COAI PRODUCTION CREDIT	L, AND INDIAN COAL
CARRIED FORWARD FROM THE YEAR ENDED 6/30/2011	19.
CARRIED FORWARD FROM THE YEAR ENDED 6/30/2012 CARRIED FORWARD FROM THE YEAR ENDED 6/30/2013	1,155. 8.
CARRIED FORWARD FROM THE YEAR ENDED 6/30/2013	822.
CARRIED FORWARD FROM THE YEAR ENDED 6/30/2015	4,043.
AMOUNT AVAILABLE FOR THE YEAR ENDED 6/30/20	6,047.
UTILIZED IN THE YEAR ENDED 6/30/2020	-
CREDIT CARRYFORWARD TO 6/30/2021	6,047.

### 35-6002041

#### ATTACHMENT 5 CONTINUED

FORM 3800 – PART III – LINE 4F – EMPLOYER SOCIAL SECURITY AND MEDICARE TAXES PAID ON CERTAIN EMPLOYEE TIPS					
CARRIED FORWARD FROM THE YEAR ENDED 6/30/2012 CARRIED FORWARD FROM THE YEAR ENDED 6/30/2013	86. 84.				
AMOUNT AVAILABLE FOR THE YEAR ENDED 6/30/20	170				
UTILIZED IN THE YEAR ENDED 6/30/2020	-				
CREDIT CARRYFORWARD TO 6/30/2021	170.				

#### Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury

For calendar year 2019 or other tax year beginning  $\frac{07/01}{}$  , 2019, and ending  $\frac{06/30}{}$  , 20  $\frac{20}{}$ 

► 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 55 501(c)(3) Organizations Only

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Nomo	of the	omonizat	

TRUSTEES OF PURDUE UNIVERSITY

Employer identification number

35-6002041

Unrelated Business Activity Code (see instructions) ▶ 45

Describe the unrelated trade or business ▶ RETAIL TRADE

Part I Unrelated Trade or Business Income (C) Net (B) Expenses (A) Income Gross receipts or sales 404,585.00 c Balance Less returns and allowances Cost of goods sold (Schedule A, line 7)...... 2 2 404,585.00 404,585.00 Gross profit Subtract line 2 from line 1c . . . . . . . . . . 4a Capital gain net income (attach Schedule D) . . . . . . . 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . Income (loss) from a partnership or an S corporation (attach 5 6 Unrelated debt-financed income (Schedule E). . . . . . . Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) . . . . . . 10 Advertising income (Schedule J)........ 11 12 Other income (See instructions, attach schedule) . . . . . 12 404,585.00 404,585.00 Total. Combine lines 3 through 12......

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

	Confidence with the unfolded business meeting,		
14.	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance		
17	Bad debts	l I	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	
22	Depletion	22	
23*	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	404,585.00
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	404,585.00
		6-	hadula M /F 000 T) 2040

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Schedule M (Form 990-T) 2019

#### Unrelated Business Taxable Income from an Unrelated Trade or Business

~ 06/30 **~ 20** 20 20

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning  $\frac{07/01}{2000}$ , 2019, and ending  $\frac{06/30}{2000}$ , 20  $\frac{2000}{2000}$ 

▶ 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).

SOpen to Public Inspection for 5 501(c)(3) Organizations Only

757,190.00

Name of the organization
TRUSTEES OF PURDUE UNIVERSITY

Employer identification number 35-6002041

Unrelated Business Activity Code (see instructions) ► 51

Describe the unrelated trade or business ► ADVERTISING

Total. Combine lines 3 through 12.......

Describe the unrelated trade or business ►ADVERTISING Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 757,190.00 Gross receipts or sales 757,190.00 Less returns and allowances PARTICIPATE INTERIOR TO A PARTICIPATION OF THE PART Cost of goods sold (Schedule A, line 7)...... 757,190.00 ながれる。または、 3 Gross profit Subtract line 2 from line 1c . . . . . . . . . . SHOW HAT SECULLY 4a Capital gain net income (attach Schedule D) . . . . . . . 4a b · Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . Income (loss) from a partnership or an S corporation (attach 5 7 Unrelated debt-financed income (Schedule E). . . . . . . Interest, annuities, royalties, and rents from a controlled 8 - Investment income of a section 501(c)(7), (9), or (17)-9 10 Exploited exempt activity income (Schedule I) . . . . . . Advertising income (Schedule J)....... 11 12 Other income (See instructions, attach schedule) . . . . . .

757,190.00

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

13

14	Compensation of officers, directors, and trustees (Schedule K)	14
15	Salaries and wages	15
16	Repairs and maintenance	16
17	Bad debts	
18	Interest (attach schedule) (see instructions)	18
19	Taxes and licenses	
20	Depreciation (attach Form 4562)	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b
22	Depletion	22
23	Contributions to deferred compensation plans	23
24	Employee benefit programs	24
25	Excess exempt expenses (Schedule I)	25
26	Excess readership costs (Schedule J)	26
27	Other deductions (attach schedule)	27
28	Total deductions. Add lines 14 through 27	28
29	Unrelated business taxable income before net operating loss deduction.; Subtract line 28 from line 13	757,190.00
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	
	instructions)	30
31	Unrelated business taxable income Subtract line 30 from line 29	757,190.00

For Paperwork Reduction Act Notice, see Instructions.

Schedule M (Form 990-T) 2019

13

#### **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  $\frac{07/01}{}$  , 2019, and ending  $\frac{06/30}{}$  , 20  $\frac{20}{}$ ► 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)

Name of the organization

TRUSTEES OF PURDUE UNIVERSITY

Unrelated Business Activity Code (see instructions) ▶ 53

Total. Combine lines 3 through 12.....

Employer identification number

35-6002041

31,071.00

Describe the unrelated trade or business ▶ REAL ESTATE/RENTAL LEASING Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 2001年20日本第二 1a Gross receipts or sales Less returns and allowances c Balance 1c 2 Cost of goods sold (Schedule A, line 7)...... 2 3 3 <u>Committee</u> 4a Capital gain net income (attach Schedule D) . . . . . . . b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . . 4b 4c Income (loss) from a partnership or an S corporation (attach 119,505.00 31,071.00 88,434.00 6 6 Unrelated debt-financed income (Schedule E). . . . . . . Interest, annuities, royalties, and rents from a controlled 8 \_9 \_\_Investment income of a section 501(c)(7), (9), or (17) Exploited exempt activity income (Schedule I) . . . . . . 10 10 11 Advertising income (Schedule J) . . . . . . . . . . . . . . . Other income (See instructions, attach schedule) . . . . . 12 12

119,505.00

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

13

	, and the same state of the sa		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	[	
17	Bad debts	I	
18	Interest (attach schedule) (see instructions),	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	88,434.00
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		-
	instructions),	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	88,434.00
			h - d l- 14 /F 000 T) 0040

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

88,434.00

13

#### 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  $\frac{07/01}{}$  , 2019, and ending  $\frac{06/30}{}$  , 20  $\underline{20}$ 

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

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Open to Public Inspection for \$6.501(c)(3) Organizations Only

Name of the organization

TRUSTEES OF PURDUE UNIVERSITY

Unrelated Business Activity Code (see instructions) ▶ 54

Total. Combine lines 3 through 12......

Employer identification number

35-6002041

Describe the unrelated trade or business ▶ PROF /SCIENTIFIC/TECHNICAL SERVICES Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 3,592.00 c Balance ▶ b Less returns and altowances 2 4,180.00 2 -588.00 | (本語語: 古字字 音音) Gross profit Subtract line 2 from line 1c . . . . . . . . . k 1962 activise electric 4a Capital gain net income (attach Schedule D) . . . . . . . 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . Income (loss) from a partnership or an S corporation (attach 5 6 7 Unrelated debt-financed income (Schedule E). . . . . . . Interest, annuities, royalties, and rents from a controlled 8 Investment income of a section 501(c)(7), (9), or (17) Exploited exempt activity income (Schedule I) . . . . . . 10 10 11 Advertising income (Schedule J)....... 11 Other income (See instructions, attach schedule) . . . . . 12 12

-588.00

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
15	Salaries and wages	15
16	Repairs and maintenance	16
17	Bad debts	17
18	Interest (attach schedule) (see instructions)	18
19	Taxes and licenses	19
20	Depreciation (attach Form 4562)	
21	`Less depreciation claimed on Schedule A and elsewhere on return	21b
22	Depletion	22
23	Contributions to deferred compensation plans	23
24	Employee benefit programs	24
25	Excess exempt expenses (Schedule I)	25
26	Excess readership costs (Schedule J)	26
27	Other deductions (attach schedule)	27
28	Total deductions. Add lines 14 through 27	28
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	<b>29</b> -588.00
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	
	instructions)	30
31	Unrelated business taxable income Subtract line 30 from line 29	<b>31 -</b> 588.00

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Schedule M (Form 990-T) 2019

-588.00

#### **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury

For calendar year 2019 or other tax year beginning  $\frac{07/01}{}$  , 2019, and ending  $\frac{06/30}{}$ 

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

Intern	al Revenue Service	▶ Do not enter SSN numbers	on this form as	it ma	y be made public	if your orga	anızation is a	501(c)(3). 💃	501(c)(3) Organizations Only
Name	e of the organization							Employer iden	ntification number
TRU	JSTEES OF P	URDUE UNIVERSITY						35-6002	041
	Unrelated Busine	ess Activity Code (see instructions	<b>)▶</b> 72						
	Describe the unre	elated trade or business > ACCO	MODATION &	FOO	D SERVICES				
Pa	tl Unrelated	l Trade or Business Incor	ne		(A) Inco	ome	(B) E	xpenses	(C) Net
1a	Gross receipts or	sales 1,947,422.00					A Section		
ь	Less returns and allow		c Balance	1c	1,947,	422.00			1000 St. 7 APP 24.5 3 4
2	Cost of goods so	old (Schedule A, line 7)		2	2,310,		West Constitution	N LANGE	\$\$\$\$\$ <b>25</b> \$\$\$\$\$
3	Gross profit Sul	btract line 2 from line 1c		3	-362,	694.00	SHAWAR.	WINGSTON	-362,694.00
4a	Capital gain net	income (attach Schedule D)		4a			<b>学的</b>	家院产生AS	
ь	Net gain (loss) (F	form 4797, Part II, line 17) (attach Fo	orm 4797)	4b			A 18 18 18 18 18 18 18 18 18 18 18 18 18		
,c	Capital loss dedi	uction for trusts		4c			\$25.60 to		
5		om a partnership or an S corpora	· ·	5					Bit Sufficient and
6		hedule C)		6				•	
7	•	inanced income (Schedule E)		7					
8		es, royalties, and rents from a co							
	•	hedule F)		8					
. 9.	=	me of a section 501(c)(7), (9), or					-		
• . ,		hedule G)		9					
10	Exploited exemp	t activity income (Schedule I) .		10	<u> </u>			·	1
11		me (Schedule J)		11					
12	_	ee instructions, attach schedule)		12				學學學學	
13	Total. Combine I	lines 3 through 12		13	-362,	694.00			-362,694.00
Pa	t II Deduction	ns Not Taken Elsewhere (Se I with the unrelated business	e instruction	ns fo	r limitations or	n deductio	ns.) (Dedu	ctions must b	pe directly
14		f officers, directors, and trustees							
15	Salaries and wag	jes						15	
16	•	ntenance							
17									
18		schedule) (see instructions)						18	57,220.00
19		es			1	1		19	
20	Depreciation (att	tach Form 4562)				20	211,92	8.00	
21	Less depreciatio	n claimed on Schedule A and els	sewhere on re	turn	[	21a		21b	211,928.00
22	Depletion							22	
23	Contributions to	deferred compensation plans .						23	

For Paperwork Reduction Act Notice, see instructions

Unrelated business taxable income Subtract line 30 from line 29 . . . . . . . . .

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

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

Excess exempt expenses (Schedule I)

Schedule M (Form 990-T) 2019

269,148.00

-631.842.00

-631,842.00

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### 35-6002041

FORM 990-T – SCHEDULE M - LINE 18 – INTEREST	
ACCOMODATIONS & FOOD SERVICES	57,220
TOTAL	57,220

# 50m 3800

**General Business Credit** 

▶ 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.

OMB No 1545-0895

2019
Attachment
Sequence No 22

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

TRUSTEES OF PURDUE UNIVERSITY

Identifying number 35-6002041

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.)	Γ)		
1	General business credit from line 2 of all Parts III with box A checked	1		
2	Passive activity credits from line 2 of all Parts III with box B checked 2		ê.	
3	Enter the applicable passive activity credits allowed for 2019. See instructions	3		
4	Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with		T	
	box C checked See instructions for statement to attach	4	Ì	6,655.00
5	Carryback of general business credit from 2020. Enter the amount from line 2 of Part III with		1	
	box D checked. See instructions	5		
6	Add lines 1, 3, 4, and 5	6		6,655.00
Part II				
7	Regular tax before credits:			
8	<ul> <li>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.</li> <li>Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return.</li> <li>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.</li> <li>Alternative minimum tax</li> <li>Individuals. Enter the amount from Form 6251, line 11.</li> </ul>	7	#2 (C	
	• Corporations. Enter -0-	8	1	
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 54			•
9	Add lines 7 and 8	9		
b	Foreign tax credit	10c		
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-	. ;		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions			
14	Tentative minimum tax	1 .	E C	
• •	Individuals. Enter the amount from Form 6251, line 9	. ~		
	• Corporations. Enter -0-			
	• Estates and trusts Enter the amount from Schedule I (Form 1041),	. !		
45	Inter the greater of the 42 or the 44	45	1	
15	Enter the greater of line 13 or line 14	15	<del></del>	
	Subtract line 15 from line 11. If zero or less, enter -0	16	_	<del></del>
	Enter the smaller of line 6 or line 16 · · · · · · · · · · · · · · · · · ·	17		
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	*:		

Part			<u> </u>
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and ent	ег -0-	on line 26.
18	Multiply line 14 by 75% (0.75). See instructions	18_	
19	Enter the greater of line 13 or line 18	19_	
20	Subtract line 19 from line 11. If zero or less, enter -0	20_	
21	Subtract line 17 from line 20 If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	<u>.</u>
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2019 See instructions	24	<del></del>
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11. If zero or less, enter -0	27	
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27. If zero or less, enter -0	29	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
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 ATTACHMENT 5	34	170.00
35	Carryback of business credit from 2020. Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	170.00
37	Enter the smaller of line 29 or line 36	37	
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	38	
			5 3900 (0040)

TRU	STEES OF PURDUE UNIVERSITY		35-6002041	
Par	General Business Credits or Eligible Small Business Credits (see ins	tructi	ons)	
Com	plete 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 F Reserved			
С	General Business Credit Carryforwards G Ligible Small	Busi	ness Credit Carryforwa	ards
D	General Business Credit Carrybacks H Reserved			
1 1	f you are filing more than one Part III with box A or B checked, complete and attach first an a	idditio	nal Part III combining ai	mounts from all Parts
I	If with box A or B checked Check here if this is the consolidated Part III		<u>, , , , , , , , , , , , , , , , , , , </u>	<u> ▶                       </u>
	(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 ethrough entity	each	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	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		608.00
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		6,047.00
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
į	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	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 1v		
٧	Agricultural chemicals security (carryforward only)	-		
	Employer differential wage payments (Form 8932)	1w		
	Carbon oxide sequestration (Form 8933)	1x 1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		<del> </del>
h	General credits from an electing large partnership (carryforward only)	1bb		
	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		6,655.00
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		170.00
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		<u></u>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	1	170.00
_6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	ı	6,825.00

## **Credit for Federal Tax Paid on Fuels**

OMB No 1545-0162

Attachment

Department of the Treasury

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

Interna	al Revenue Service (99)				Sequence N	<u>。23</u>
Name	e (as shown on your income tax return)			Taxpayer identi	fication number	
TRU	STEES OF PURDUE UNIVERSITY	,. <u></u>		35-60020	41	
	Caution: Claimant has the name and address of claims on lines 1c, and 2b (type of use For claims on lines 1c and 2b (type of credit card issuer.	e 13 or 14), 3d, 4	tc, and 5, cla	ılmant has not wal	ved the right to make t	the clain
1	Nontaxable Use of Gasoline	-		Note:	CRN is credit reference	e numbe
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CR
а	Off-highway business use		\$ 183	7		<b>-</b>
b b	Use on a farm for farming purposes	567.50	183		<b>≻</b> ′ '	362
c	Other nontaxable use (see Caution above line 1)	121201281.00020112812413131111111	183	<del></del>	s	
d	Exported	*****	184			411
2	Nontaxable Use of Aviation Gasoline	The State of the State of Stat				
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRI
а	Use in commercial aviation (other than foreign trade)		\$ 15 ·		s	354
b	Other nontaxable use (see Caution above line 1)	13	193	581	112.13	
c	Exported	E PROPERTY OF	194			412
-	LUST tax on aviation fuels used in foreign trade	Marin M	001			433
3	Nontaxable Use of Undyed Diesel Fuel  Claimant certifies that the diesel fuel did not contain v					
	Exception. If any of the diesel fuel included in this clair	(a) Type of use	(b) Rate	/e, attach an explanat	(d) Amount of credit	(e) CR
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ļ
a	Nontaxable use	24248450 1402 LOV	\$ 243		}	200
b	Use on a farm for farming purposes	4.05.45.45.65.4	243		<b>  \$</b> 	360
С.	Use in trains	SANCY CONTRACT	.243		<del></del>	353
d	Use in certain intercity and local buses (see Caution		47		'	350
	above line 1)	57.36.75.56	.17			413
e	Exported			<del></del>		1 413
4	Nontaxable Use of Undyed Kerosene (Other Th	nan Kerosene Use	ed in Aviation	) 		
	Claimant certifies that the kerosene did not contain vis <b>Exception.</b> If any of the kerosene included in this claim		evidence of dye	e, attach an explanatio	on and check here	. ▶
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRI
a	Nontaxable use taxed at \$ 244	+ +	\$ .243	· `		<del>                                     </del>
b	Use on a farm for farming purposes	77.63 FAR 878	243		\$	346
c	Use in certain intercity and local buses (see Caution	3050000000				1

244

043

218

For Paperwork Reduction Act Notice, see the separate instructions.

Form 4136 (2019)

414 377

369

above line 1) Exported

Nontaxable use taxed at \$ 044

f Nontaxable use taxed at \$ 219

#### 5 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	13	218	230	50.14	369
e	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 credit	(e) CRN
а	Use by a state or local government	\$ 243		\$	360
b	Use in certain intercity and local buses	17			350

## 7 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	7		
b	Sales from a blocked pump	.243	<i></i>	\$	346
c	Use in certain intercity and local buses	17			347

#### 8 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 easimited					
		(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	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$ 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

Form **4136** (2019)

#### 9 Reserved for future use

#### Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a 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
a Bio	diesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b Agr	rı-biodiesel mixtures	1 00			390
c Rer	newable 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
e	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

Form **4136** (2019)

13	Registered Credit Card Issuers		Re	gistration No	). <b>&gt;</b>		
			(b) Rate	(c) Gallons		(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government		\$ 243		\$		360
b	Kerosene sold for the exclusive use of a state or local government		243				346
С	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		<del>-</del> "				
	Caution: There is a reduced credit rate for use in certain in	itercity and loca	al buses (typ	e of use 5). S	ee ir	structions	
		(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		Re	gistration No	). <b>&gt;</b>		
			(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	1 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	Bc, Form	\$	162.2	7

## Form **4562**

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

Internal Revenue Service Business or activity to which this form relates ldentifving number Name(s) shown on return ARTS, ENTERTAINMENT, RECREATION TRUSTEES OF PURDUE UNIVERSITY 35-6002041 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If marned filing separately, see instructions 6 (a) Description of property \* (b) Cost (business use only) Business income limitation Enter the smaller of business income (not less than zero) or line 5. See instructions Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 . . . . . . 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 II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions) Special depreciation allowance for qualified property, (other than listed property) placed in service 15 Other depreciation (including ACRS) 112,434.00 Part III MACRS Depreciation (Don't include listed property. See instructions.) If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (d) Recovery (b) Month and year (g) Depreciation deduction (a) Classification of property placed in (business/investment use (e) Convention only - see instructions) service **为外公司**(1) 3-year property **成长数据数为最大** b 5-year property c 7-year property 3.443.553.564.55 d 10-year property 製作は定なな e 15-year property f 20-year property g 25-year property 25 yrs MM S/L 27 5 yrs h Residential rental ММ property 27 5 yrs. S/L 39 yrs. MM S/I i Nonresidential real property Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L ММ S/L d 40-year Part IV Summary (See instructions.) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions. 112,434.00

portion of the basis attributable to section 263A costs . . . .

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

Foru	n 4562 (	(2019)														Page ∠
Ра	irt V	entertainme	operty (Include ent, recreation, o	r amusem	ent.)					·		•	and		•	ed fo
		Note: For a	ny vehicle for wh s (a) through (c) of	ich you ar fSection A	e using	g the s Section	tandai Band	rd milea I Section	ge ra	ite or ded	ducting	lease e	expens	e, comp	lete <b>or</b>	ily 24a
			Depreciation and							<del></del>		r nasse	nger a	utomobil	ee 1	
24a	Do vo		e to support the bus					Yes	No	24b If "					Yes	No
	,-	(a)	(b)	(c)				(e)	110	(f)	1	(g)	100 1111	(h)	Т——	
		property (list icles first)	Date placed in service	Business/ investment up percentage	se Cost	( <b>d)</b> t or other b		Basis for dep business/inv use onl	estment	Recovery	Met	thod/ vention		reciation fuction	Elected s	i) ection 179 ost
25			n allowance for	qualified lis				d ın ser	vice (							
			ed more than 50%				e. Se	e instruc	tions			. 25	<u></u>		<u> </u>	
<u>26</u>	Prop	erty used mor	e than 50% in a qi	ualified busi	ness us	se.					,					
					%											
				<u> </u>	%					ļ			ļ			
			<u> </u>	l	%						<u> </u>		<u> </u>			
27	Prop	erty used 50%	or less in a qualif	ied busines:												
					%					- <del> </del>	S/L -		<u> </u>			
			<del></del>	ļ	%						S/L -					
					%					. ]	S/L -					
28	Add a	amounts in co	lumn (h), lines 25	through 27	. Enter	here ar	nd on	line 21,	page	1		. 28	<u> </u>	,	ļ	
<u>29</u>	Add a	amounts in co	lumn (ı), lıne 26. E								· · · ·		<u></u>	. 29	<u> </u>	
_	_							on Use								
Con	nplete	this section to	r vehicles used by swer the questions in	a sole prop	orietor,	partner,	or oth	ner "more	e thar	n 5% owne	er," or r	related p	erson.	If you p	rovided	vehicles
то у	our em	pioyees, first and	swer the questions if	1 Section C to			anex		Comp		1 .				<del></del>	
						(a) nicle 1	\ <sub>V</sub>	(b) ehicle 2		( <b>c)</b> /ehicle 3	,	( <b>d)</b> nicle 4	1	(e) hicle 5		f) icle 6
30	Total business/investment miles driven of the year (don't include commuting miles)						'`	57.1010 2		· cinoic c	***	11010 4	"	more 5	7611	icie o
24							-		-		<del> </del>					
	Total	_	iles driven during	=			-		+		<del> </del>					
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22							<del> </del>		<del></del>		┼				<del> </del>	<del></del>
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34			hours?		163	140	163	140	16	5 110	162	NO	162	NO	res	NO
35			used primarily by			<del></del>			+			<del> </del>	-	+		
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30	use?.	nother vernor		•											ŀ	
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۸ns	swor ti				-						-					
mo	re than	15% owners o	s to determine if ir related persons.	See instruc	an exu	eption	.0 .001	iipietiiig	Seci	101 0 1101	venicie	s useu	ву еп	ipioyees	wno a	rent
				•			-11			£ bl		4			Yes	No
31			a written policy s									aing co	mmuti	ng, by		
38	Do v	ou maintain :	a written policy s	statement 1	hat pr	rohibits	perso	nal use	of v	ehicles, e	xcept o	commu	ina. b	v vour		
			e instructions for				-				•		3,	, ,		
39			e of vehicles by em													
40	Do y	ou provide m	ore than five vel	hicles to y	our er	nployee	s, obt	taın ınfo	rmati	on from	your er	mployee	s abo	ut the		
			and retain the info	_		າ ·					•					
41	Do yo	ou meet the re	quirements conce	rning qualif	ied au	tomobile	dem	onstration	on use	e? See ins	truction	 Is				
	Note:	: If your answ	er to 37, 38, 39, 4	0, or 41 is	"Yes,"	don't co	mplet	e Sectio	n B fo	r the cove	ered vel	hıcles.		• • • •		
Pa	rt VI	Amortizati	on			·									•	
				(b)								(е	)			
		(a) Description o	f costs	Date amor	ization	Δ	odizab desibor	c) ole amount		(d)		Amorti		Amodus	(f)	ue voor
			. 55510	begin	s 		ZaL			Code se	.c.ion	percer		Amortiza	ition for th	ns year
42	Amor	tization of cos	ts that begins duri	ing your 20	19 tax	year (se	e inst	ructions	).							
43	Amor	tization of cos	its that began befo	ore your 20	19 tax	year .							43			
44	Total	. Add amount	s in column (f) Se	e the instr	uctions	for whe	ere to	report .	<u> </u>				44			

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

ZU I9

Form **4562** (2019)

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

portion of the basis attributable to section 263A costs.

For Paperwork Reduction Act Notice, see separate instructions.

9W8656 1 000

Business or activity to which this form relates

Attachment Sequence No 179

יומיי	JSTEES OF PURDUE UNIVER	STTY	AC	COMODA'	TON & F	OOD SERVI	CES	35-6002041
	rt I Election To Expense C				1 1011	OOD BERNIE	000	133 0002011
га	Note: If you have any lis				vou comi	olete Part I.		
1	Maximum amount (see instructions).	<del></del>	•		<del></del>		1	
	Total cost of section 179 property pla							
	Threshold cost of section 179 property							
	Reduction in limitation Subtract line							<del>-</del>
	Dollar limitation for tax year Subtract line 4 from separately, see instructions						5	
6	(a) Description				isiness use onl	v) (c) Elect	••••	5057445
	(4,) = 000 (1,)			,		, (-,		
	<del>-</del>			<del>                                     </del>	<u>-</u>	,		
7	Listed property Enter the amount fro	m line 29		1	7	<del>-  </del>		
	Total elected cost of section 179 pro						8	
	Tentative deduction Enter the smalle							
	Carryover of disallowed deduction from							
	Business income limitation. Enter the							<b> </b>
	Section 179 expense deduction. Add							
							12	
	Carryover of disallowed deduction to :: Don't use Part II or Part III below fo			·	13	<u> </u>		
	rt    Special Depreciation A	<u> </u>			on't include	listed proper	ty See inci	tructions )
								iructions )
	Special depreciation allowance for	· · · · · ·	-					•
	during the tax year. See instructions.						I .	_
	Property subject to section 168(f)(1)							211,928.00
16	Other depreciation (including ACRS)	Sant maked hated		00 100 1	• • • • • • • • • • • • • • • • • • •	<u> </u>	16	211,920.00
Pa	rt III MACRS Depreciation ([	on t include listed	· · · · · · · · · · · · · · · · · · ·		uons.)			
				tion A			147	
	MACRS deductions for assets place	•	-					l Versterrichter
	If you are electing to group any a					ſ	ai   Jan	
	asset accounts, check here Section B - Assets						reciation S	vetem
	Oction D - Addets	(b) Month and year	(c) Basis for		(d) Recovery	Concrar Dop	T COILLION O	
	(a) Classification of property	placed in service	(business/inv	estment use	period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	Service	Conly - See II	istructions)				
	5-year property	1672 1636 163.20	•					"
	7-year property	CONTROLLARA CONTRA		,				
	10-year property	S 24 4 5 2 5 2 5 7 2 5 7 5 7 5 7 5 7 5 7 5 7 5	····			•		
	15-year property				,		<del>                                     </del>	<u> </u>
	20-year property	2012/10/20				·	<del> </del>	
	25-year property			•	25 yrs		S/L	<u> </u>
					27.5 yrs	MM	S/L	
	Residential rental				27.5 yrs	MM	S/L	· · · · · · · · · · · · · · · · · · ·
	property		. •		39 yrs.	MM	S/L	
	Nonresidential real				35 yrs.	MM	· S/L ·	
	property .	leand in Camina D	in.a. 2040	Tay Vaar	Haine tha		1	Sustam
	Section C - Assets P		uring 2019	Tax Tear	Using the A	Alternative De	1	System
	Class life				40		S/L	<del>                                       </del>
	12-year .	South Land Colonia Col			12 yrs	1414	'S/L	
	30-year	ļ		·	30 yrs	MM	S/L	
	40-year				40 yrs	ММ	S/L	<u> </u>
••	rt IV Summary (See instructi	<del></del>					1	[
	Listed property Enter amount from Iir						21	
	Total. Add amounts from line 12,							211 020 02
	here and on the appropriate lines of y					ns	22	211,928.00
23	For assets shown above and place	ad in service during	the current	t vear ent	erthe I	F		THE PARTY OF THE PROPERTY OF THE PARTY OF TH

entertainment, récréation, or amusement.)  Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24, 249, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.  24a Do Qui have evidence to support the businessulmisterius and other Information (Cautions: See the instructions for limits for passenger automobiles.)  24a Do you have evidence to support the businessulmisterius and claimed?  14a Do you have evidence to support the businessulmisterius and claimed?  14b Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and claimed?  14c Do you have evidence to support the businessulmisterius and the properties and the properties businessulmisterius and the properties businessulmisterius and the properties and the properties businessulmisterius and the properties and the properties, partners or other "more than 5% owner," or related parson. If you provided vehicle to your employees, first answer the questions in Section C to seel you meet an exception to completing this section for those wholes to your employees, first answer the questions in Section C to seel your meet an exception to completing this section for those wholes to your employees, first answer the questions in Section B to provide vehicles to your employees. The properties and the pr	_	n 4562 (2019)	4 / 1 1 1		.,				<del></del>								Page 2
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249. Columns (a) through (c) of Section A, all of Section B, and Section C if applicable.  Section A. Depreciation and Other Information (Cautions See the naturations for Imits for passenger automobiles)  24a Do you have evidence to support the businesstiment use claimed?  1 yes   No   24b   17 vgs, is the evidence written?   Ves   No   10   (1)						a the st	tand:	ard mi	leage	rate	e or dec	lucting	lease a	exnense	- comr	lete o	nlv 24a
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(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		Section A -	Depreciation and	Other Info	rmatio	n (Cauti	ion: S	See the	e ınstr	ucti	ons for li	mits for	passe	nger au	itomobil	es)	
Type of irroperty flat whether field in service investments whether field in the property in the lax year and used more than 50% in a qualified business use. See instructions 25  Special depreciation allowance for qualified lethed property planed in service during the lax year and used more than 50% in a qualified business use. See instructions 25  Property used more than 50% in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. Section 8 in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See instructions 25  Property used 50% or less in a qualified business use. See	248	Do you have evidence	e to support the bus	iness/investm	ent use	e claimed	?	Yes	N(	0 2	24b If "\	es," is t	he evide	nce writ	ten?	Yes	No
Operation   Discovering   Di		(a)	(b)			(d)					<b>(f)</b>	(	g)		(h)		(i)
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use.  Property used more than 50% in a qualified business use.  Property used more than 50% in a qualified business use.  Property used more than 50% in a qualified business use.  Property used 50% or less in a qualified business use and on line 21, page 1					e Cost		asıs									ı	
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Property used more than 50% in a qualified business use    Sil	25																
27 Property used 50% or less in a qualified business use  28 Add amounts in column (h), lines 25 through 27 Finter here and on line 21, page 1							e. S	ee inst	ructio	ns ,			. 25	<u> </u>		<u></u>	
Property used 50% or less in a qualified business use    Property used 50% or less in a qualified business use   S/L - S	26	Property used more	e than 50% in a qu	Jalified busir	ess us	se.	т			т		,		·r		<del>ر</del>	
Property used 50% or less in a qualified business use    Property used 50% or less in a qualified business use   S/L - S					%							<b></b>					
Property used 50% or less in a qualified business use    Sit										_		ļ		ļ			
And amounts in column (h), lines 25 through 27 Fifter here and on line 21, page 1. 28  29 Add amounts in column (i), line 26 Enter here and on line 7, page 1. 28  29 Section B - Information on Use of Vehicles  Complete this section for vehicles used by a size propriets, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or vehicles. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. If you provided vehicle to your employees and the year (a) (b) (c) (d) (vehicle 5 (vehicle	~-	D		L						l		L					
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than 5% owner or related person?  Is another vehicle available for personal use?  Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions  Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.  Part VI Amortization  (a)  Description of costs that begins during your 2019 tax year (see instructions)  42 Amortization of costs that began before your 2019 tax year.  43 Amortization of costs that began before your 2019 tax year.		use during off-duty	hours?	·													
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