	_		
1		,	2
•	•	-	-
1	С)
•		•	1
	•		Ī
,	,	•	
	٠		
۲	_	•	ı
7	=	•	۰
_	=	Ξ	•
_	_	ر	•
_	_	7	1
1	•	١	
٠		4	
L	L		
_	-	,	
4	_	_	
-	7	P	
•		2	
¢	1	_	
,	7	ŝ	
١,		p	
٠,	r	ì	
۲	4	,	

Depart Internal A B Ex X B Ex B B Ex B B B Ex B B B B B B B B B	rtment of the Treasury all Revenue Service Check box if address changed Exempt under section \$\mathbb{K}\$ 501(\mathbb{C})(\mathbb{O}3) Print 408(e) 220(e) 408A 530(a) 529(a) Sook value of all assets	alendar year 2017 or other tax year Go to www.irs.go on ot enter SSN numbers on Name of organization REGENTS OF MICHIGAN Number, street, and room or suite	proxy tax under s beginning 07/01/ po/Form990T for Instruction this form as it may be a Check box if name change	ections a made p	n 6033(e)) and ending 06/30/ nd the latest informatio ublic if your organizatio	18 8000 n.	501(2017 n to Public Inspection for c)(3) Organizations Only				
Internal A S Ex X C Bd at 1 D D	rtment of the Treasury all Revenue Service Check box if address changed Exempt under section \$\mathbb{K}\$ 501(\mathbb{C})(\mathbb{O}3) Print 408(e) 220(e) 408A 530(a) 529(a) Sook value of all assets	Name of organization (REGENTS OF MICHIGAN Number, street, and room or suite	ov/Form990T for Instruct this form as it may be recorded the Check box if name change	tions a nade p d and se	nd the latest information ublic if your organization	n. on is a 501(c)(3).	501(
B Ex X C Bd at D	Check box if address changed Exempt under section 501(C)(03) 408(e)	Name of organization (REGENTS OF ' MICHIGAN Number, street, and room or suite	Check box if name change	d and se		"I _	_	Office City				
MAY 1 4 2019	408(e) 220(e) OI Type 408A 530(a) Type 529(a) Sook value of all assets	Number, street, and room or suite	GENTS OF THE UNIVERSITY (Employees CHIGAN									
FEMAY 14 - H H G G G G G G G G G G G G G G G G G	408A 530(a) Type 529(a) book value of all assets	430E WOLLED	er, street, and room or suite no. If a P.O. box, see instructions.									
FEMAY 14 - H H G G G G G G G G G G G G G G G G G	529(a) Sook value of all assets		INE TOWER LO		RISE	E Unrelated bus						
FEMAY 14 - H H G G G G G G G G G G G G G G G G G	Book value of all assets	City or town, state or province,				(See instruction	ns)	1				
MAY 1		ANN ARBOR		MI 4	48109-1279	71391	<u>.0</u>	713990				
	t end of year F 22062979000 G	Group exemption number (S	See instructions) ► X 501(c) corpora	ation.	501(c) trust	401(a) trust	. [Other trust				
<u>₩</u> b	Describe the organization's pri			ation	301(c) ti <u>ust</u>	1 1-401(a) ilusi		Other trust				
D If		TIVITY, GOLF		TAL	S, ADVERTIS	ING						
	During the tax year, was the configuration of the following the first state of the first			arent-s	ubsidiary controlled gro	oup?	•	Yes X No				
	The books are in care of	EDWARD J. JEN	NINGS		Tele	phone number >	73	34-763-3282				
Pā	art 127 Unrelated Tra	de or Business Incor	ne		(A) Income	(B) Expenses		(C) Net				
1 1a	Gross receipts or sales	24,653,639				問意的國家	8	學們可能				
b	Less returns and allowances		Balance	1c	24,653,639 7,845,763		2.35					
2 3	Cost of goods sold (Schedu Gross profit. Subtract line 2	•		3	16,807,876		1084 L	16,807,876				
3 4a	Capital gain net income (atta			4a	13,415,862		PAG	13,415,862				
b	Net gain (loss) (Form 4797, Part	·		4b		ALTEL AND	_	-100,786				
С	Capital loss deduction for tru			4c		BEEFFE FOR		•				
5	Income (loss) from partnerships and S	corporations (attach statement) S1	ee stmt 1	5		医型型基础	-	-43,679,93				
6	Rent income (Schedule C)			6	132,155	107,	030	25,12				
201 3 8 . 8	Unrelated debt-financed inc	·	one (Cabadula E)	8								
20. 8	Interest, annuities, royalties, and Investment income of a section 5	•		9			-					
ണം ³ ച്ച 10	Exploited exempt activity inc		(00000.0	10								
11	Advertising income (Schedu			11	362,739	139,		222,954				
N 11	Other income (See instruction	ons; attach schedule) S	ee stmt	12		E BELLING		3,071,033				
$\Omega = \frac{13}{5}$	Total. Combine lines 3 throi		(Caa instructions fo	13	-9,991,058	246,		-10,237,873				
	art II Deductions N deductions mu	lot Taken Elsewhere (ist be directly connected	ed with the unrelate	ed bus	siness income.)	ons.) (⊏xcept	ioi ce	minoutions,				
<u> 14</u>	Compensation of officers, d						14					
¹⁵	Salaries and wages					,	15	187,16				
	Repairs and maintenance					-	16					
17	Bad debts					ŀ	17 18					
18 19	Interest (attach schedule) Taxes and licenses		\wedge			ŀ	19					
20	Charitable contributions (See ins	structions for limitation rules				Ī	20					
21	Depreciation (attach Form 4	1562)	~\%\ -\%\		21							
22	Less depreciation claimed of Depletion. Contributions to deferred contributions to deferred contributions to deferred contributions.	on Schedule A and elsewher	e on return		22a		22b	, (
23	Depletion	RE 20 20				L	23					
24	Contributions to deferred co	offpensation plans				}	24	75,222				
25 26	Excess exempt expenses (Scheduler Mr.				1	26	,3,22.				
20 27	Excess readership costs (S						27	211,71				
28	Other deductions (attach so				SEE STATEM	DENT 2	28	16,86				
29	Total deductions. Add line	s 14 through 28				Ĺ	29	490,96				
30	Unrelated business taxable			act line	29 from line 13	-	30	-10,728,839				
31	Net operating loss deductio	•		£	20	}	31	-10,728,83				
32 33	Unrelated business taxable Specific deduction (Genera				ne 30	-	32	1,00				
33 34	Unrelated business taxab				ter than line 32.	. 1						
	enter the smaller of zero or					14	34	-10,728,83				
		Act Notice, see instructio	ne			1)0	1	Form 990-T (201				
DAA	roi rapelwolk Reduction	, , , , , , , , , , , , , , , , , , , ,	113.			•	^	Form 330-1 (201				

Form 990-T (2017)

Phone no

Use Only

Firm's address

om	990-T (2017) REGEN	TS OF	TH	E UNI	VERSI	TY			38-6	006309			Р	age 3
	edule A - Cost of Go						y valuation	 	COST	METHOD				
1	Inventory at beginning of ye		1			T .	Inventory at		ear		6			
2	Purchases		2			7	Cost of goo	ds sold	. Subtra	ct				_
3	Cost of labor		3		•		line 6 from lii	ne 5. En	ter here	and		_		
4a	Additional sec 263A costs				· · · · · · · ·		ın Part I, line	2			7	7,	845	763
	(attach schedule)		4a			8	Do the rules	of section	on 263A	(with respect to			Yes	No
b	Other costs (attach schedule) STM	т 4	4b	7,8	845,763]	property prod	duced or	acquire	d for resale) apply				
5	Total. Add lines 1 through	4b	5	7,	845,763		to the organi							X
Sch	edule C – Rent Incom	ne (Fron	n Rea	al Prope	rty and F	ersc	nal Prope	rty Le	ased V	With Real Prope	erty)		
	ee instructions)	•		•			•	•						ν.
	cription of property													
1)	COMMUNICATION	TWR-	-GR	RAPII	S									
2)														
(3)														
4)								-						
		-	2 Rent re	eceived or ac	crued				i	· · · · · ·				
	(a) From personal property (if the p	ercentage of	rent		(b) From (real and	personal propert	v (if the		3(a) Deductions of	irectiv	connected with the	ıncome	
	for personal property is more than 10% but not						r personal proper				-	d 2(b) (attach sched		
	more than 50%)				50% or if the	e rent is	based on profit o	r income)		SE	E	STATEME	NT :	3
1)								132	,155	•			.07,	
2)														
(3)		-												
(4)	1									******				
Tota	 I			Tota	ıl			132	,155	(h) Total daduation	_			-
	otal income. Add totals of c	olumns 2	(a) and							(b) Total deduction Enter here and on pa				
	and on page 1, Part I, line 6			1 Z(D). LIN	CI.		•	132	,155			- 1	07,	030
	nedule E – Unrelated [ed Incor	ne (see in	struct	tions)							
					1					3. Deductions directly of	onnec	ted with or allocable	e to	
					1		income from or			-		ed property		
	1 Description of debt-fi	inancea propi	епу		a		to debt-financed property		(a) S	traight line depreciation	\top	(b) Other deductions		
							,		(-, -	(attach schedule)		(attach sch		
(1)	N/A									2				
(2)														
(3)														
(4)														
	4. Amount of average	5 Avera	age adju	sted basis		6	Column				十	8. Allocable de	eductions	
	acquisition debt on or		or allocal				divided			ross income reportable		(column 6 x total		
	allocable to debt-financed property (attach schedule)		inanced lach sche	property edule)		by	column 5		(c	olumn 2 x column 6)		3(a) and 3	3(b))	
/1\								%			\top			
(1)					 			<u> </u>		· - · · ·	\top			
(2)					 			<u> </u>			\top			
(3)	•				+			<u>/</u> 9			+			
(4)					1			/q	Enter	here and on page 1,	+,	Enter here and	on nad	ne 1
										line 7, column (A)		Part I, line 7, co		
T~4-	ale.									. ,				
Tota	115 Al dividends-received dedu	otions iss	Judad	in column	Ω			- 1	1		+	-		
. c 1T2	viriennisarerenven nenn	e encaris int												

Schedule F - Interest, Annu	ities Povaltie	s and Rent	s Fron	n Controll	ad Or	naniza	tions (see instruc	tions)	. ugo 1		
Schedule F - Interest, Aima	Mes, Noyame	s, and ixem	Fyemi	pt Controlled	1 Oma	nization	<u> </u>	See manac	tions)			
Name of controlled organization	I	Employer cation number	3 Net un	related income ee instructions)	4 T	otal of speci	fied :	5 Part of column included in the corganization's gro	ontrolling	6 Deductions directly connected with income in column 5		
(1) N/A								<u> </u>				
(2)								•				
(3)												
(4)												
Nonexempt Controlled Organizat	ions	1										
Nonexempt Controlled Organizat	10115					T			_			
7. Taxable Income		Net unrelated income substitutions)			9. Total of specified payments made		10. Part of column 9 that is included in the controlling organization's gross income			Deductions directly nected with income in column 10		
(1)												
(2)												
(3)												
(4)		<u></u>							_	 		
Totalo						Ente	d columns ir here and t I, line 8, c	on page 1,	Ente	d columns 6 and 11 or here and on page 1, t I, line 8, column (B)		
Totals Schedule G – Investment In	come of a Sec	tion 501(c)	(7), (9)	, or (17) O	rgani	zation	(see ins	structions)				
1 Description of income		2 Amount of in	1			Set-asides		5 Total deductions and set-asides (col 3 plus col 4)				
	_			 		<u> </u>						
(1) N/A				1						_		
(2)				ļ			···-					
(3)									_			
(4)												
Takala		Enter here and or Part I, line 9, col								ter here and on page 1, art I, line 9, column (B)		
Totals Schedule I – Exploited Exen	ant Activity In	nome Othe	r Thar	Advortici	ina In	oomo (000 100	tructions)				
Schedule I - Exploited Exen	npt Activity in	Tome, Othe	er inar	Auvertisi	ing in	come (see ins	tructions)		T		
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income		from unrelated or business (co 2 minus columi If a gain, comp	business (column from activity that att		from activity that is not unrelated		from activity that is not unrelated		penses lable to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A		 			<u> </u>					<u> </u>		
(2)		1						<u> </u>		 		
(3)		- 								<u> </u>		
(4)	•											
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa line 10, col	art I,	7				-		Enter here and on page 1, Part II, line 26		
Totals ► Schedule J – Advertising In		l uations\		-	-					1		
			Cono	olidated B								
Part I Income From P 1 Name of penodical	2. Gross advertising income	3. Direct advertising	zt	4 Advertisir gain or (loss) 2 minus col 3 a gain, compi cols 5 through	ng (col I) If ute		culation come		dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4)		
(1) STUDENT PUBLICATIONS	362,73	9 139	,785				82,57	2 2	94,28	5		
(2)		1			l					1 .		
(3)		1			ľ					1		
(4)		1			ľ					7		
		_						_				
Totals (carry to Part II, line (5))	362,73	91 139	785	222.	954		82,57	721 2	94,28	5 211,713		

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.)

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) N/A							
(2)							
(3)					`		
(4)							
Totals from Part I	>	362,739	139,785	•			211,713
Totals, Part II (lines 1-5)	•	Enter here and on page 1, Part I, line 11, col (A) 362,739	Enter here and on page 1, Part I, line 11, col (B) 139,785	.1	•	. *	Enter here and on page 1, Part II, line 27

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

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

Form **990-T** (2017)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

2017

13,415,862

Schedule D (Form 1120) (2017)

18

OMB No 1545-0123

REGENTS OF THE UNIVERSITY

the corporation has qualified timber gain, also complete Part IV

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

Note: If losses exceed gains, see Capital losses in the instructions

Employer identification number

38-6006309 **MICHIGAN** Part I 1 **Short-Term Capital Gains and Losses** Assets Held One Year or Less See instructions for how to figure the amounts to enter on (a) Adjustments to gain (h) Gain or (loss) (d) (e) Subtract column (e) from or loss from Form(s) Proceeds Cost (sales price) (or other basis) 8949. Part I, line 2. column (d) and combine This form may be easier to complete if you round off cents to the result with column (g) 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 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 468,274 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 468,274 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses — Assets Held More Than One Year Part II See instructions for how to figure the amounts to enter on (g) Adjustments to gain (d) (h) Gain or (loss) (e) the lines below Proceeds Cost or loss from Form(s) Subtract column (e) from (sales price) (or other basis) 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to column (g) the result with column (g) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949. leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 12,947,588 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 14 12,947,588 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h Part III Summary of Parts I and II 468,274 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 12,947,588 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns If

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 2017

> Attachment Sequence No 12/

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

MICHIGAN

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

REGENTS OF THE UNIVERSITY

Social security number

Social security number or taxpayer identification number

38-6006309

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 short term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount in column (g), (e) enter a code in column (f) Cost or other basis Gain or (loss) (c) (d) (b) See the separate instructions Date sold or Proceeds See the Note below Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e) from column (d) and (Example 100 sh XYZ Co) (Mo, day, yr) (q) (Mo, day, yr) (see instructions) in the separate combine the result Code(s) from Amount of instructions with column (g) instructions adjustment FROM SCHEDULES K-1 **VARIOUS VARIOUS** 468,274

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶

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

Page 2

Form 8949 (2017)

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

Social security number or taxpayer identification number

REGENTS OF THE UNIVERSITY

38-6006309

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

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. 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

(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss) Subtract column (e) from column (d) and		
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)	
FROM SCHEDULES	K-1 VARIOUS	VARIOUS					12,947,588	
						-		
`	-		,					
							,	
			_		,			
0. 7.1.1						-		
2 Totals. Add the amounts in negative amounts) Enter e Schedule D, line 8b (if Boabove is checked), or line	each total here and inc	clude on your d), line 9 (if Box E						

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 (2017)

Form 4626

Department of the Treasur Internal Revenue Service

Name

Alternative Minimum Tax—Corporations

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No 1545-0123

2017

Employer identification number

REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). 1 Taxable income or (loss) before net operating loss deduction 1 -10,728,839 Adjustments and preferences: 2a 444,666 2b c Amortization of mining exploration and development costs 2c 2d Amortization of circulation expenditures (personal holding companies only) . . . 2e -191,934 2f f 2g h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) 2h i Tax shelter farm activities (personal service corporations only) 2i Passive activities (closely held corporations and personal service corporations only) 2j 2k 21 ı 20,567 2m 2n 19,385,868 20 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20. . . . 3 3 8,930,328 Adjusted current earnings (ACE) adjustment: a ACE from line 10 of the ACE worksheet in the instructions 4a Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 4b c Multiply line 4b by 75% (0.75). Enter the result as a positive amount 4c Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d 4d e ACE adjustment. • If line 4b is/zero or more, enter the amount from line 4c 4e 0 • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 5 5 8,930,328 6 8,037,295 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 7 7 893,033 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): Subtract \$150,000 from line 7. If completing this line for a member of a Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, 8c 9 893,033 10 10 89,303 Alternative minimum tax foreign tax credit (AMTFTC). See instructions . . . 11 11 89,303 12 12 0 13 13 0 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0- Enter here and on 14 14 Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return

Form **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
2017
Attachment
Sequence No. 22

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

Identifying number

REGE	NTS OF THE UNIVERSITY OF MICHIGAN		<u>38-6006309</u>
Part		c (TMT)	
	(See instructions and complete Part(s) III before Parts I and II)		
1	General business credit from line 2 of all Parts III with box A checked	. 1	54,584
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2017. See instructions	. 3	
4	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III w	ith	
	box C checked. See instructions for statement to attach	. 4	69,697
5	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III w		}
	box D checked. See instructions		
6	Add lines 1, 3, 4, and 5	. 6	124,281
Part			·····
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the	1	
	sum of the amounts from Form 1040NR, lines 42 and 44		
	Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the	- <u>-</u>	
	applicable line of your return	. 7	
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		Ĭ
8	lines 1a and 1b; or the amount from the applicable line of your return		
•	Individuals Enter the amount from Form 6251, line 35		
	Corporations. Enter the amount from Form 4626, line 14	. 8	1
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		
	2 Estates and trasts. Enter the amount norm correction to the form to the		
9	Add lines 7 and 8	. 9	
-			
10a	Foreign tax credit		
	Certain allowable credits (see instructions)		
C	Add lines 10a and 10b	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	į. (
	instructions)		
14	Tentative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 33		
	• Corporations. Enter the amount from Form 4626, line 12 }		
	Estates and trusts. Enter the amount from Schedule I	<u></u>	}
	(Form 1041), line 54	~	
15	Enter the greater of line 13 or line 14	. 15	
16	Subtract line 15 from line 11. If zero or less, enter -0	. 16	
17	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	1 Pr	1
	or reorganization.	<u> </u>	Form 3800 (2017)
ror Pa	aperwork Reduction Act Notice, see separate instructions. Cat No 12392F		rom 3500 (2017)

Pan				
Note:	If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and	enter	-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		
23	Passive activity credit from line 3 of all Parts III with box B checked 23	السيا		
24	Enter the applicable passive activity credit allowed for 2017. See instructions	24		
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	23,244	_
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 2017. See instructions	33		
34	Carryforward of business credit to 2017. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	154,218	
35	Carryback of business credit from 2018. 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	177,462	
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. Form 1040, line 54, or Form 1040NR, line 51 Corporations. Form 1120, Schedule J, Part I, line 5c Estates and trusts. Form 1041, Schedule G, line 2b	20		
	- Colaico and ituoto, Futti 1041, Octionale G, inte 20	38		

_				
P	а	n	ρ	-

Name(s) shown on return		- 1	Identify	ing number	
REGE	NTS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part		inst	ructions)			
	plete a separate Part III for each box checked below (see instructions).					
ΑĊ	· · · · · · · · · · · · · · · · · · ·					
в 🗀	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit	Carryfo	rwards	
	General Business Credit Carrybacks H 🖸 Reserved			•		
	you are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Pa	art III co	mbining amounts	from
al	Parts III with box A or B checked. Check here if this is the consolidated Part III					▶ 🔲
	(a) Description of credit		(6)		(-)	
	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass- entity, enter	e credit through the EIN	Foter the sooron	riate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	18				
b	Reserved	1b	10 X 10 X 10	162 XX	े अपनार के कार्य	127 -1
C	Increasing research activities (Form 6765)	1c			69,697	
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
9	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i				1
k		-				†
	instructions for limitation)	1k				
1	Biodlesel and renewable diesel fuels (attach Form 8864)	11	· · · · · · · · · · · · · · · · · · ·			1
n n	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1m				
n	THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	1n			-	1
		10				1
	E (5.1.4.4 (E :: 0000)	1p				+-
g	The state of the s	1q				+
q	Alternative motor vehicle (Form 8910)	1r				+
s	AN A	1s	 			+
t	Enhanced oil recovery credit (Form 8830)	1t	<u> </u>		 	+-
u		10				
v		1v	 			+
	- 1 (Fara 0000)	1w	 			
W		1x				+
×	O 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1y	-			+
у ~	and the second s	1z				1
z	a Employee retention (Form 5884-A)	188				+
_	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	 			+
		1.55				+
Z	z 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	J. 9	*	69,69	,
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u> </u>		03,03	1
3 48		4a			1,620	<u></u>
t	·	4b			18,16	
		4c			18,10	4
C A	· · · · · · · · · · · · · · · · · · ·	4d	 			+
d		4e	 		 	+
e		4f	 		124 42	,
f	- WE	_	 -		134,43	'
9	· · · · · · · · · · · · · · · · · · ·	4g 4h	 -		 	+-
h :		4n 4i	 		 	+
í	,	1	124	.,	7. 44.54.	1
j	Reserved	4j 4z	********	<u>.</u> (' <u>.</u> ' ' h,	11 4 3 4 4 4 4	1 4
_ 2		<u> </u>	Tay or Light	, * t _	454.55	-
5 e	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	1 34 ME 20 20	وقنه) د ه	154,21	
-	and tines 2. 4. and 5 and enter here and on the applicable line of Man II				. 222 01	- -1

REGENTS OF THE UNIVERSITY OF MICHIGAN 38-606309	Vame(s	s) shown on return			Identifyl	ng number	
Comparison Com	REGE	NTS OF THE UNIVERSITY OF MICHIGAN		1		38-6006309	
Domplete a separate Part III for each box checked below (see instructions). A ☐ General Business Credit From a Non-Passive Activity			e inst	ructions)			
A ☐ General Business Credit From a Non-Passive Activity ■ ☐ Reserved ☐ General Business Credit Carryforwards ☐ General Business Credit Carryforwards ☐ General Business Credit Carryforwards ☐ If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III carryforwards II you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III carryforwards II you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III carryforward in III carryforward only in III c	Comp						
a ☐ General Business Credit From a Passive Activity ☐ General Business Credit Carrylorwards ☐ General Business Credit General		· · · · · · · · · · · · · · · · · · ·					
□ General Business Credit Carrylorwards □ Image: Compack of I	_						
D General Business Credit Carrybacks H		• =	Rusin	ess Credit C	arndo	rwards	
If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III in Parts III with box A or B checked. Check here if this is the consolidated Part III in seeded for each investment (Form 3468, Part III only) (statch Form 3468) 1a Investment (Form 3468, Part III only) (statch Form 3468) 1a Investment (Form 3468, Part III only) (statch Form 3468) 1a Investment (Form 3468, Part III only) (statch Form 3468) 1a Investment (Form 3468, Part III only) (statch Form 3468) 1b			DUSII I	css ordan c	Juli yio.	Walto	
all Parts III with box A or B checked. Check here if this is the consolidated Part III. Note: On any line where the credit is from more than one source, a separate Part III is needed for each seaso-trough entity. It is necessary to the season of the credit is from more than one source, a separate Part III is needed for each season of the credit is from more than one source, a separate Part III is needed for each season of the credit is from more than one source, a separate Part III is needed for each season of the credit is from s		•	.	additional Day			
(a) Description of credit (b) Enter the appropriate asset-process of the appropriate asset-process of the appropriate and the appropriate asset-process of the appropriate and the appro							
Note: On any his where the credit is from more than one source, a separate Part III is needed for each asset-drough entity.					• • •		
Note: On any line where the credit is from more than one source, a separate Part III is needed to each pass-through entity, erier the EIN Investment (Form 3468, Part II only) (strach Form 3468)		• ,		If claiming the	e credit	Enter the appropri	ote
Investment (Form 3468, Part II only) (attach Form 3468)			ach	from a pass-ti	hroughl	wie	alo
b Reserved c Increasing research activities (Form 6765) d Low-income housing (Form 8586, Part I only) e Disabled access (Form 8269) (see instructions for limitation) f Renewable electricity, refined coal, and indian coal production (Form 8855) g Indian employment (Form 8845) d Orphan drug (Form 8820) i New markets (Form 8874) j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) i Biodiesel and renewable diesel fuels (attach Form 8864) ii II Low sulfur diesel fuel production (Form 8866) ii II Low sulfur diesel fuel production (Form 8866) ii II Distilled spirits (Form 8906) in In Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) i Nonconventional source fuel (carryforward only) q Energy efficient appliance (carryforward only) q Alternative fuel vehicle (Form 8910) i Alternative fuel vehicle (Form 8910) i Alternative fuel vehicle (Form 8930) i Mine rescue team training (Form 8932) v Agricultural chemicals security (carryforward only) i Employer differential wage payments (Form 8932) v Agricultural chemicals security (carryforward only) i Employer differential wage payments (Form 8932) v Qualified plug-in electric drive motor vehicle (Form 8933) v Qualified plug-in electric drive motor vehicle (Form 8936) i Tu semployer enterion (Form 8844 A) b General credits from an electing large partnership (Schedule K-1 (Form 1055-B)) c Other. Oil and gas production from marginal wells (Form 8904) and centain other credits (see instructions) Employer research activities (Form 6765) F Employer scoal security and Medicare taxes pand on certain employee tays (Form 8849) G Qualified railroad track maintenance (Form 8841) ii Increasing research activities (Form 6765) F Reserved Outher 3 Add lines 4a through 4a and enter here and on the applicable line of Part II Add lines 4a through 4a not enter here and on the applicable line of Part II Add lines 4a through 4an			T	entity, enter t	ne EIN		
c Increasing research activities (Form 6765) d Low-income housing (Form 6765) d Low-income housing (Form 6826) (see instructions for limitation) f Renewable electricity, refined coal, and Indian coal production (Form 8855) Indian employment (Form 8840) h Orphan drug (Form 8820) i New markets (Form 8874) j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8862) (see instructions for limitation) l Biodiesel and renewable diesel fuels (attach Form 8864) I Low sulfur diesel fluel production (Form 8896) I Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) Finergy efficient appliance (carryforward only) Finergy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) Alternative motor vehicle (Form 8930) V Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) V Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) V Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) V Carbon dioxide sequestration (Form 8835) Q Qualified plug-in electric drive motor vehicle (Form 8936) Q Qualified plug-in electric drive motor vehicle (Form 8936) Cother. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Cother Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Coulified plug-in electric drive motor whicle (Form 8936) Cualified producer (Form 8844) Biofuel producer (Form 6876) Employer setention (Form 5884) Biofuel producer (Form 6876) Biofuel producer (Form 6876) Ferployer social security and Medicare taxes pad on certain employee tays (Form 8846) Cualified railroad track maintenance (Form 8901) Ference of the security and Medicare taxes pad on certain employee tays (Form 8846) Cualified railroad track maintenance (Form 8901) Ference of the security of th							
d Low-income housing (Form 828), Sea In Jonly) Disabled access (Form 8820) (see instructions for limitation) Renewable electricity, refined coal, and Indian coal production (Form 8835) Indian employment (Form 8845). Norphan drug (Form 8820). New markets (Form 8874). Small employer pension plan startup costs (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodioseal and renewable diesel fuels (attach Form 8884). I Biodioseal and renewable diesel fuels (attach Form 8884). I Low sulfur diesel fuel production (Form 8896). I Distilled spirits (Form 8906). Nonconventional source fuel (carryforward only). Penergy efficient home (Form 8908). Energy efficient home (Form 8908). Penergy efficient home (Form 8908). Alternative motor vehicle (Form 8910). Alternative motor vehicle (Form 8910). Alternative motor vehicle (Form 8932). Mine rescue team training (Form 8932). Mine rescue team training (Form 8932). Mine rescue team training (Form 8932). Agricultural chemical security (carryforward only). Employer differential wage payments (Form 8932). Carbon dioxide sequestration (Form 8932). Qualified plugi-in electric drive motor vehicle (Form 8936). Qualified plugi-in electric drive motor vehicle (Form 8904). Energy loye retention (Form 5844). Bioluel producer (Form 5478). Bioluel producer (Form 6478). Bioluel producer (Form	b			 			<u> </u>
e Disabled access (Form 8826) (see instructions for limitation) f Renewable electricity, refined coal, and Indian coal production (Form 8835) g Indian employment (Form 8840)	C		1c			54,584	
f Renewable electricity, refined coal, and Indian coal production (Form 885). Indian employment (Form 8845). Normarkets (Form 8874). Small employer persion plan startup costs (Form 8881) (see instructions for limitation). K Employer-provided child care facilities and services (Form 8882) (see instructions for limitation). Biodiesel and renewable diesel fuels (attach Form 8864). In Low sulfur diesel fuel production (Form 8986). Distilled spirits (Form 8906). Nonconventional source fuel (carryforward only). P Energy efficient home (Form 8908). Alternative motor vehicle (Form 8910). Alternative motor vehicle (Form 8910). Alternative fuel vehicle refueling property (Form 8911). Enhanced oil recovery credit (Form 8932). Mine rescue team training (Form 8932). Agricultural chemicals security (carryforward only). Employer differential wage payments (Form 8932). Carbon dioxide sequestration (Form 8932). Qualified plug-in electric vehicle (carryforward only). Employer estention (Form 5844). Carbon dioxide sequestration (Form 8933). Qualified plug-in electric vehicle (carryforward only). Employer estention (Form 5844). Corbon dioxide sequestration (Form 8933). Qualified plug-in electric vehicle (carryforward only). Employer estention (Form 5844). Corbon dioxide sequestration (Form 8933). Qualified plug-in electric vehicle (carryforward only). Employer estention (Form 5844). Corbon dioxide sequestration (Form 5845). Work opportunity (Form 5844). Employer estention (Form 5846). Work opportunity (Form 5884). Enthe the amount from Form 8844 here and on the applicable line of Part II. Renewable electricity, refined coal, and Indian coal production (Form 8845). Employer social security and Medicare taxes pad on certain employee tips (Form 8845). Employer social security and Medicare taxes pad on certain employee tips (Form 8845). Employer social security and Medicare taxes pad on certain employee tips (Form 8845). Employer social security and Medicare taxes pad on certain employee tips (For	d		1d				
g Indian employment (Form 8845) h Orphan drug (Form 8874) j New markets (Form 8874) j Small employer pension plan starlup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) l Biodissel and renewable diesel fuels (attach Form 8864) l II Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) Penergy efficient home (Form 8908) Finergy efficient home (Form 8908) Renergy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) Alternative fuel vehicle (Form 8930) Alternative fuel vehicle (Form 8930) Alternative fuel vehicle (Form 8930) Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8933) Qualified plug-in electric drive incle (carryforward only) Employee retention (Form 5884-A) Bio General credits form an electing large partnership (Schedule K-1 (Form 1065-B)) Cother. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5864, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8845) Employer scalal security and Medicare taxes paid on certain employee tips (Form 8846) Finployer scalal security and Medicare taxes paid on certain employee tips (Form 8846) Nome the complex scalal security and Medicare taxes paid on certain employee tips (Form 8846) Fin ployer scalal security and Medicare taxes paid on certain employee tips (Form 8846) Biofuel producer (Form 6478) Cother Cotal and gas production (Form 8891) Add Increasing research activities (Form 6765) Fin ployer scalal security and Medicare taxes paid on certain employee tips	e		10	<u> </u>			
h Crphan drug (Form 8820)	f		1f	ļ			
i New markets (Form 8874) j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) l Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) Nonconoventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) 1 to p Energy efficient appliance (carryforward only) 1 tr Atternative motor vehicle (Form 8910) 1 tr Atternative will evial evial (Form 8911) 1 Enhanced oil recovery credit (Form 8930) 1 tr Alternative diel vehicle refueling property (Form 8911) 1 Enhanced oil recovery credit (Form 8933) 1 tr W Mine rescue team training (Form 8933) 1 tr W Employer differential wage payments (Form 8932) 1 tr Carbon dioxide sequestration (Form 8933) 2 Caubified plug-in electric drive mictor vehicle (Form 8936) 1 tr Qualified plug-in electric vehicle (carryforward only) 1 tr Employee retention (Form 5884-A) 1 Employee retention (Form 5884-A) 2 Ceneral credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 2 Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1 a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3888, Part III) 5 Renewable electricity, refined coal, and Indian coal production (Form 8835) 6 Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4 de	g	Indian employment (Form 8845)	1g		_		
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation). l Biodiesel and renewable diesel fuels (attach Form 8864). 11	h	Orphan drug (Form 8820)	1h				
j Small employer pension plan startup costs (Form 8881) (see instructions for Imitation) k Employer-provided child care facilities and services (Form 8882) (see instructions for Imitation) l Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distitiled spirits (Form 8906) 1m Nonconventional source fuel (carryforward only) 1o Penergy efficient appliance (carryforward only) 1p Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Enhanced oil recovery credit (Form 8930) 1t U Mine rescue team training (Form 8923) 1u U Mine rescue team training (Form 8923) 1u U Mine rescue team training (Form 8932) 1v W Employer differential wage payments (Form 8932) 1v W Employer differential wage payments (Form 8932) 1v Carbon dioxide sequestration (Form 8933) 1x Caudified plug-in electric drive motor vehicle (Form 8936) 1y Cualified plug-in electric drive motor vehicle (Form 8936) 1y Cualified plug-in electric drive motor vehicle (Form 8936) 1y Cualified plug-in electric drive motor vehicle (Form 8936) 1y Cualified plug-in alectric drive motor vehicle (Form 8936) 1y Cualified plug-in alectric drive motor vehicle (Form 8936) 1y Cualified plug-in alectric drive motor vehicle (Form 8936) 1y Cualified plug-in alectric drive motor wehicle (Form 8936) 1y Cualified plug-in alectric drive motor wehicle (Form 8936) 1y Cualified plug-in alectric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor wehicle (Form 8936) 1y Cualified plug-in electric drive motor we	i		1i				
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864)	i		1j				
instructions for limitation) I Biodiesel and renewable diesel fuels (attach Form 8864) III III III III III III III III III I	k			1			
I Biodiesel and renewable diesel fuels (attach Form 8864)	•		1k				
m Low sulfur diesel fuel production (Form 8896) 1 1m Distilled spirits (Form 8906) 1 1n Distilled spirits (Form 8906) 1 1n Distilled spirits (Form 8906) 1 1n Distilled spirits (Form 8908) 1 1p Distilled spirits (Form 8910) 1 1r Distilled spirits (Form 8910) 1 1s Distilled spirits (Form 8930) 1 1t Distilled spirits (Form 8930) 1 1t Distilled spirits (Form 8923) 1 1t Distilled spirits (Form 8923) 1 1t Distilled spirits (Form 8933) 1 1t Distilled spirits (Form 8844-A) 1 1t Distilled spirits (Form 8846-A) 1 1			-				
n Distilled spirits (Form 8906) o Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit (Form 8830) u Mine rescue team training (Form 8823) v Agricultural chemicals security (carryforward only) v Employer differential wage payments (Form 8932) t Carbon dioxide sequestration (Form 8933) t Carbon dioxide sequestration (Form 8933) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric form sead-4) defines 1 a through 1zz and enter here and on the applicable line of Part II linvestment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) d Low-Income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8846) b Work opportunity (Form 5866, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved c Other Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 4 at through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II							
Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) Energy efficient home (Form 8908) The startise motor vehicle (Form 6910) Alternative motor vehicle (Form 6910) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (Form 8830) Mine rescue team training (Form 8823) Vagricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) Carbon dioxide sequestration (Form 8933) Carbon dioxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric vehicle (carryforward only) Employee retention (Form 5884-A) Employee retention (Form 5884-A) General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) Zo Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Ad dines 1a through 1zz and enter here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5886, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes pad on certain employee tips (Form 8845) Employer social security and Medicare taxes pad on certain employee tips (Form 8845) Mad Innes 1a through 4z and enter here and on the applicable line of Part II Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes pad on certain employee tips (Form 8846) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Reserved Other Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of P			-		-		
p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) 1 Enhanced oil recovery credit (Form 8830) 1 Mine rescue team training (Form 8930) 1 V Agricultural chemicals security (carryforward only) 1 V Employer differential wage payments (Form 8932) 1 V Agricultural chemicals security (carryforward only) 1 V Employer differential wage payments (Form 8932) 2 Carbon dioxide sequestration (Form 8933) 2 Qualified plug-in electric vehicle (Form 8936) 2 Qualified plug-in electric vehicle (carryforward only) 2 Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) 4 Destream of Form 8464 here and on the applicable line of Part II 5 Employer social security and Medicare taxes paid on certain employee tips (Form 8845) 6 Employer social security and Medicare taxes paid on certain employee tips (Form 8845) 7 Employer social security and Medicare taxes paid on certain employee tips (Form 8845) 9 Qualified railroad track maintenance (Form 8900) 1 Small employer health insurance premiums (Form 8941) 1 Increasing research activities (Form 6765) 4 Peserved Cother Cother Cother of Part II Cot				}			
q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit (Form 8830) u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) x Carbon dioxide sequestration (Form 8932) y Qualified plug-in electric drive motor vehicle (Form 8936) y Qualified plug-in electric drive motor vehicle (Form 8936) y Qualified plug-in electric vehicle (carryforward only) a Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) c Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II linvestment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			-	 			
Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (Form 8930) Mine rescue team training (Form 8930) V Agricultural chemicals security (carryforward only) W Employer differential wage payments (Form 8932) V Agricultural chemicals security (carryforward only) W Employer differential wage payments (Form 8932) V Agricultural chemicals security (carryforward only) W Employer differential wage payments (Form 8932) V Agricultural chemicals security (carryforward only) W Employer differential wage payments (Form 8932) V Agricultural chemicals security (carryforward only) W Employer lefetric drive motor vehicle (Form 8936) V Qualified plug-in electric drive motor vehicle (Form 8936) M Employer retention (Form 5884-A) B Employer retention (Form 5884-A) D General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) Work open a graph production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1 a through 1zz and enter here and on the applicable line of Part II All Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) B Work opportunity (Form 6478) C Biofuel producer (Form 6478) Add Low-income housing (Form 8586, Part II) R Renewable electricity, refined coal, and Indian coal production (Form 8835) F Employer social security and Medicare taxes paid on certain employee tips (Form 8846) M D Qualified railroad track maintenance (Form 8900) M Small employer health Insurance premiums (Form 8941) Increasing research activities (Form 6765) Add lines 4 a through 4z and enter here and on the applicable line of Part II Add lines 4 a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 4 a through 4z and enter here and on the applicable line of Part II Add lines 4 a through 4z and enter here and on the applicable line of Part II Add lines 4 a through 4	-		$\overline{}$			· - ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·-	
t Enhanced oil recovery credit (Form 8930)			-				
t Enhanced oil recovery credit (Form 8830) u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) x Carbon dioxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric whice (carryforward only) a Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved z Other Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6			<u> </u>	 			
u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) v Employer differential wage payments (Form 8932) x Carbon dioxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) as Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II alinvestment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part III) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 23,244 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 27,828		<u> </u>	-				
v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) x Carbon dioxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) a Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8846) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved z Other 5 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 77,828		· · · · · · · · · · · · · · · · · · ·		 			
w Employer differential wage payments (Form 8932)							
x Carbon dioxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) as Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-Income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved 2 Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 T7,828							
y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) as Employee retention (Form 5884-A) b General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) c Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II allowestment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved Cother Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 4a through 4z and enter here and on the applicable line o	W						
z Qualified plug-in electric vehicle (carryforward only) as Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biotuel producer (Form 6478) C Biofuel producer (Form 6478) C Biofuel producer (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Femployer social security and Medicare taxes paid on certain employee tips (Form 8846) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Reserved Other Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II C Tax III Tax 1aa 1bb 1bb 1cz 1bb 1cz 1cz 54,584 3 4a 1cz 54,584 3 4b 7,920 4b 7,920 4c 4c 4d 4d 4d 4d 4d 4d 4d 4d	X						
aa Employee retention (Form 5884-A)	У			ļ			
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved c Other Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 77,828	Z			ļ			
2 Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	a	· ·		1			
other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biofuel producer (Form 6478) Carried Low-income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Reserved Other Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 77,828	b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
Add lines 1a through 1zz and enter here and on the applicable line of Part I Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biofuel producer (Form 6478) Low-income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Reserved Other Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 77,828	Z	z Other. Oil and gas production from marginal wells (Form 8904) and certain					
Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biofuel producer (Form 6478) Low-Income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Reserved Other Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 77,828		· · · · · · · · · · · · · · · · · · ·					
h Work opportunity (Form 5884)	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	, , , , ,		54,584	
b Work opportunity (Form 5884)	3		3	L			
c Biofuel producer (Form 6478)	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	<u> </u>			
d Low-income housing (Form 8586, Part II)	b	Work opportunity (Form 5884)	4b	[7,920	
e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Reserved c Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 77,828	С	Biofuel producer (Form 6478)	4c				
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900)	d	Low-income housing (Form 8586, Part II)	4d				
g Qualified railroad track maintenance (Form 8900)	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
g Qualified railroad track maintenance (Form 8900)			4f			15.324	
h Small employer health insurance premiums (Form 8941)							
i Increasing research activities (Form 6765) j Reserved			,				
j Reserved		· · · · · · · · · · · · · · · · · · ·		 			
z Other	;	The state of the s		22			C 1
5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 23,244 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 77,828	,		$\overline{}$		<u></u>		
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . 6			_	~ E	· +	22 244	
				 			
		And three 2, o, and o and enter here and on the applicable line of t art if	1_2_				_

Var	ne(s) sh	own on return			Identify	ing number	
RF	GENT	S OF THE UNIVERSITY OF MICHIGAN				38-6006309	
	art III		inst	ructions)			
_		e a separate Part III for each box checked below (see instructions).			-		
		eneral Business Credit From a Non-Passive Activity E 🖸 Reserved					
		ieneral Business Credit From a Passive Activity F 🔲 Reserved					
	_	ieneral Business Credit Carryforwards G	Busin	ess Credit	Carryfo	rwards	
	_	ieneral Business Credit Carrybacks H 🖸 Reserved			-		
		are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Pa	art III co	mbining amounts f	rom
-	all Pa	rts III with box A or B checked. Check here if this is the consolidated Part III					▶ □
	-	(a) Description of credit		(b)			
No pas	te: On ss-thro	any line where the credit is from more than one source, a separate Part III is needed for eugh entity.	ach	If claiming the from a pass- entity, enter	through	amount	iate
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b				
	C	Increasing research activities (Form 6765)	1c	81-1477	489	1,610	
	d	Low-income housing (Form 8586, Part I only)	1d				
	8	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	i	New markets (Form 8874)	1i				
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see					
		instructions for limitation)	1k				
	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				
	p	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	s	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	V	Agricultural chemicals security (carryforward only)	1v			,	
	w	Employer differential wage payments (Form 8932)	1w				
	x	Carbon dioxide sequestration (Form 8933)	1x				
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	√1 y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	88	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	7.	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			1,610	
	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				<u> </u>
	C	Biofuel producer (Form 6478)	4c				ļ
	d	Low-income housing (Form 8586, Part II)	4d				ļ
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	ļ			<u> </u>
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41	ļ		ļ	
	9	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>		ļ	ļ
	h	Small employer health insurance premiums (Form 8941)	4h				<u> </u>
	i	Increasing research activities (Form 6765)	4i	<u> </u>			
	j	Reserved	<u>4j</u>			: - I V	 '
	Z	Other	4z	130			ļ
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	نېږ. 			
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	l		1,610	1

Page 3

Name(s) s	hown on return		11	Identifyi	ug number	
REGENT	TS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part II		inst	ructions)			
Comple	te a separate Part III for each box checked below (see instructions).					
-	General Business Credit From a Non-Passive Activity E Reserved					
_	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit C	Carryfo	wards	
	General Business Credit Carrybacks H 🖸 Reserved			,		
	u are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Par	rt III co	mbinina amounte	from
ali P	arts III with box A or B checked. Check here if this is the consolidated Part III.	ı arı a	dullional Fai	it in co	monning amounts	▶ □
4 31 1	(a) Description of credit	i	(b)	' i		
_	• • • • • • • • • • • • • • • • • • • •		If claiming the	credit	(c) Enter the approp	riate
	n any line where the credit is from more than one source, a separate Part III is needed for e ough entity.	ach	from a pass-ti entity, enter t	hrough	amount	
		4-	erinty, enter t	HE ENV		т—
1a	Investment (Form 3468, Part II only) (attach Form 3468)	18			 	1
b	Reserved	1b				1 1
C	Increasing research activities (Form 6765)	1c	81-14950	110	1,743	3
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				∔
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				↓
9	Indian employment (Form 8845)	1g				↓
h	Orphan drug (Form 8820)	1h				↓
i	New markets (Form 8874)	1i				ـــــ
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				<u> </u>
k	Employer-provided child care facilities and services (Form 8882) (see					ļ
	instructions for limitation)	1k			···	<u> </u>
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				$oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}}}}}}}}}}}}}}}}}$
m	Low sulfur diesel fuel production (Form 8896)	1m				<u></u>
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				
ŕ	Alternative motor vehicle (Form 8910)	1r				T
S	Alternative fuel vehicle refueling property (Form 8911)	1s				T
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
v	Agricultural chemicals security (carryforward only)	10				
w	Employer differential wage payments (Form 8932)	1w				
×	Carbon dioxide sequestration (Form 8933)	1x				
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				T
z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				T
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				+-
22 22	Other. Oil and gas production from marginal wells (Form 8904) and certain		 			
44	other credits (see instructions)	1zz	}			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	7,00		1,743	3
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	*******		1,77	†
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				†
b	Work opportunity (Form 5884)	4b				+-
C	Biofuel producer (Form 6478)	4c				+
d	Low-income housing (Form 8586, Part II)	4d	<u> </u>			+
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40				
e •	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41				+-
f	Qualified railroad track maintenance (Form 8900)		 			+-
g		4g 4h	 			+
h :	Small employer health insurance premiums (Form 8941)	4n 4i				+
1	Increasing research activities (Form 6765)	-			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
J	Reserved	4j	-		**	- 1
z	Other	4z	و،سبنون پېړان			+
5	Add lines 4a through 4z and enter here and on the applicable line of Part II				4 = 4	+
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	1'		1,743	
					Form 380	U (2017)

Name(s)	shown on return		11	dentifyi	ng numb	er	
REGEN	ITS OF THE UNIVERSITY OF MICHIGAN				38-60	06309	
Part		e inst	ructions)			<u></u>	
	ete 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						
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit C	arryfo	rwards		
D 🗆	General Business Credit Carrybacks H 🖸 Reserved			•			
I If v	ou are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Par	t III co	mbining	amounts f	from
all l	Parts III with box A or B checked. Check here if this is the consolidated Part III					1	
	(a) Description of credit		(b)	1		(c)	
	On any line where the credit is from more than one source, a separate Part III is needed for e rough entity.	ach	If claiming the from a pass-thentity, enter the	ուօռցոլ	Enter	the appropr amount	riate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
b	Reserved	1b			-		- 1
c	Increasing research activities (Form 6765)	1c					
ď	Low-income housing (Form 8586, Part I only)	1d					
е	Disabled access (Form 8826) (see instructions for limitation)	1e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
g	Indian employment (Form 8845)	1g					
h	Orphan drug (Form 8820)	1h					
į	New markets (Form 8874)	11					
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j					
k	Employer-provided child care facilities and services (Form 8882) (see		}			,	1
	instructions for limitation)	1k					<u> </u>
1	Blodiesel and renewable diesel fuels (attach Form 8864)	11					<u> </u>
m	Low sulfur diesel fuel production (Form 8896)	1m					
n	Distilled spirits (Form 8906)	1n					<u> </u>
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					
5	Alternative fuel vehicle refueling property (Form 8911)	18					-
t	Enhanced oil recovery credit (Form 8830)	1t 1u					├
u	Mine rescue team training (Form 8923)	10					├─
٧	Agricultural chemicals security (carryforward only)	1w	 				┼
w	Carbon dioxide sequestration (Form 8933)	1x	 				├
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	 				╆
y z	Qualified plug-in electric vehicle (carryforward only)	1z	 				
aa	Employee retention (Form 5884-A)	1aa	†				
bb		1bb	 				
ZZ							
-	other credits (see instructions)	1zz					
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	<u> </u>	ì			
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					<u> </u>
b	Work opportunity (Form 5884)	4b	27-52701	08		6,091	L
c	Biofuel producer (Form 6478)	4c					ļ
d	Low-income housing (Form 8586, Part II)	4d					<u> </u>
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					<u> </u>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	 				<u> </u>
g	Qualified railroad track maintenance (Form 8900)	4g	ļ. <u> —</u>				<u> </u>
h	Small employer health insurance premiums (Form 8941)	4h					 _
i	Increasing research activities (Form 6765)	41	 	-,			 -
j	Reserved	4	, j		f*	* *	
z	Other	4z					├
5 6	Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	 -			6,091 6,091	
0	- AND THESE A. D. ONLY SOME STREET HERE AND DITTIE AUDITIONS HITE OF FAILTHESS.					D.U31	

Name	(s) shown on return			Identifyi	ng number	•	
REG	ENTS OF THE UNIVERSITY OF MICHIGAN				38-600	6309	
	t III General Business Credits or Eligible Small Business Credits (se	e inst	ructions)				
	plete a separate Part III for each box checked below (see instructions).						
	General Business Credit From a Non-Passive Activity E 🖸 Reserved						
	☐ General Business Credit From a Passive Activity F ☐ Reserved						
c [·	Busin	ess Credit (Carryfo	rwards		
	☐ General Business Credit Carrybacks H ☐ Reserved			•			
	f you are filing more than one Part III with box A or B checked, complete and attach fin	st an a	idditional Pa	rt III co	mbinina a	mounts 1	from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III					_	- 🗀
	(a) Description of credit		(b)			(c)	
	: On any line where the credit is from more than one source, a separate Part III is needed for e through entity.	each	If claiming the from a pass-t entity, enter t	hrough		e appropr mount	iate
11	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
ī		1b	<u> </u>				,
		1c	26-3771	63		4,811	
	Low-income housing (Form 8586, Part I only)	1d			-		
	Disabled access (Form 8826) (see instructions for limitation)	1e					
1		1f		-	-		
	Indian employment (Form 8845)	1g			-		
- 1	Orphan drug (Form 8820)	1h					
	New markets (Form 8874)	1i					_
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j					
,	Employer-provided child care facilities and services (Form 8882) (see	_		T i			
•	instructions for limitation)	1k	Ì	i			l
	Biodiesel and renewable diesel fuels (attach Form 8864)	11					
	n Low sulfur diesel fuel production (Form 8896)	1m					
	D: 42 4 45 - 0000	1n	 			-	 -
		10	\				
	F (F	1p	 				
		1g					<u>-</u> -
	41: 4 4 4 4 5 0040	1r					├
		15					 -
	Alternative fuel vehicle refueling property (Form 8911)	1t					├
	Enhanced oil recovery credit (Form 8830)	1u					├
	Mine rescue team training (Form 8923)	10					├
	Agricultural chemicals security (carryforward only)	-					
	Employer differential wage payments (Form 8932)	1w					├ ─
	Carbon dioxide sequestration (Form 8933)	1x			·		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	 				
	Z Qualified plug-in electric vehicle (carryforward only)	1z					 -
	Employee retention (Form 5884-A)	1aa					
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	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				4,811	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3					
4		4a					
1	b Work opportunity (Form 5884)	4b					<u> </u>
	c Biofuel producer (Form 6478)	4c		i			<u> </u>
	d Low-income housing (Form 8586, Part II)	4d					L_
	e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					
1	F Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f					
	g Qualified railroad track maintenance (Form 8900)	4g					L
	h Small employer health insurance premiums (Form 8941)	4h					
	Increasing research activities (Form 6765)	41					L^-
	Reserved	4j	, ,	'"س ر			
	z Other	4z					
5		5		5			
6		6		-		4,811	

For	m 3800	(2017)					Page 3
Ver	ne(s) sh	own on return			dentifyi	ng number	
₹E	GENT	S OF THE UNIVERSITY OF MICHIGAN				38-6006309	
P	art III	General Business Credits or Eligible Small Business Credits (see	inst	ructions)			
	-	e a separate Part III for each box checked below (see instructions).					
		General Business Credit From a Non-Passive Activity E 🖫 Reserved					
		General Business Credit From a Passive Activity F 🔄 Reserved					
3	□G	Rieneral Business Credit Carryforwards G 🔲 Eligible Small L	Busin	ess Credit C	arryfo	wards	
)	□G	ieneral Business Credit Carrybacks H 🔄 Reserved					
ł	If you	are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Par	t III co	mbining amounts t	from
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III	·;		· ·	<u> </u>	<u> </u>
		(a) Description of credit		(b) If claiming the	credit	(c)	
		any line where the credit is from more than one source, a separate Part III is needed for each	ach	from a pass-th entity, enter the	rough	Enter the appropr amount	Tate
		rugh entity.		entity, enter ti	ne EIN		
•		Investment (Form 3468, Part II only) (attach Form 3468)	1a		 -		
		Reserved	1b				
		Increasing research activities (Form 6765)	1c	98-11846	42	5,586	├
	d	Low-income housing (Form 8586, Part I only)	1d	· ·· · · · · · · · · · · · · · · · · ·			
	e	Disabled access (Form 8826) (see instructions for limitation)	1e 1f				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835) Indian employment (Form 8845)	1g				-
	g h	Orphan drug (Form 8820)	1h				-
	;	New markets (Form 8874)	1i			-	
		Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1)				
	, k	Employer-provided child care facilities and services (Form 8882) (see					 -
	N.	instructions for limitation)	1k				
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				T
	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			· · · · · · · · · · · · · · · · · · ·	L
	V	Agricultural chemicals security (carryforward only)	10				<u> </u>
	W	Employer differential wage payments (Form 8932)	1w			· · · · · · · · · · · · · · · · · · ·	<u> </u>
	X	Carbon dioxide sequestration (Form 8933)	1x			· · · · · · · · · · · · · · · · · · ·	
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	188				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			·	
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		44	5,586	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	· · · · · · · ·	- A	3,300	
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				1
	b	Work opportunity (Form 5884)	4b				
	c	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				<u> </u>
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				1
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	Í	Increasing research activities (Form 6765)	4i				
	j	Reserved	4j	7 10 10			7.4 7
	Z	Other	4z		• F;		<u> </u>
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	J d	- 4		
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	4	• •	5,5 <u>86</u>	

Na	me(s)	shown on return		- 1	dentify	ng number			
RI	GEN	TS OF THE UNIVERSITY OF MICHIGAN				38-6006	309		
	art I		inst	ructions)		00 0,000			
		ete 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							
c	=	☐ General Business Credit Carryforwards ☐ ☐ Eligible Small Business Credit Carryforwards							
D		General Business Credit Carrybacks H Reserved	Duoin	000 010011 0	un y io	Waloo			
_		•		adada.aaal Daa	4 114				
ı	IT YO	ou are filing more than one Part III with box A or B checked, complete and attach first Parts III with box A or B checked. Check here if this is the consolidated Part III.	t an a	looitional Par	t III CO	moining a	nounts n	rom ▶ 🔲	
_	all r				 -	<u> </u>			
		(a) Description of credit		(b) If claiming the	credit	Enter the	(c) appropri	into	
		n any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-th	rroughl		πουnt	ale	
pa		rough entity.	· · · ·	entity, enter th	he EIN		1		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a					 ,	
	þ	Reserved	1b						
	C	Increasing research activities (Form 6765)	1c					<u> </u>	
	d	Low-income housing (Form 8586, Part I only)	1d						
	e	Disabled access (Form 8826) (see instructions for limitation)	10					<u></u>	
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f						
	g	Indian employment (Form 8845)	1g						
	h	Orphan drug (Form 8820)	1h					i	
	j	New markets (Form 8874)	1i					i	
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j						
	k	Employer-provided child care facilities and services (Form 8882) (see					$\neg \neg$		
	•	instructions for limitation)	1k				1	ĺ	
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11						
	m	Low sulfur diesel fuel production (Form 8896)	1m						
	n	Distilled spirits (Form 8906)	1n	<u> </u>					
	0	Nonconventional source fuel (carryforward only)	10						
		Energy efficient home (Form 8908)	1p					·	
	P	Energy efficient appliance (carryforward only)	1g	 					
	9	Alternative motor vehicle (Form 8910)	1r			<u> </u>			
	r		15						
	S	Alternative fuel vehicle refueling property (Form 8911)	1t						
	t	Enhanced oil recovery credit (Form 8830)	-					\vdash	
	u	Mine rescue team training (Form 8923)	1 <u>u</u>					 	
	٧	Agricultural chemicals security (carryforward only)	1v	_					
	W	Employer differential wage payments (Form 8932)	1w	 					
	X	Carbon dioxide sequestration (Form 8933)	1x						
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	<u> </u>				<u> </u>	
	Z	Qualified plug-in electric vehicle (carryforward only)	1z						
	aa	Employee retention (Form 5884-A)	1aa	ļ				 	
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb						
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		İ			İ	1	
		other credits (see instructions)	1zz	10 - 0 - 1 mg	T -			 -	
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	<u> </u>				<u> </u>	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u> </u>				<u> </u>	
	4a	Investment (Form 3468, Part III) (attach Form 3468)	<u>4a</u>	<u> </u>				<u> </u>	
	b	Work opportunity (Form 5884)	4b					<u> </u>	
	C	Biofuel producer (Form 6478)	4c					 —	
	đ	Low-income housing (Form 8586, Part II)	4d					<u> </u>	
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>				<u> </u>	
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	65-12320	149		1,357	<u> </u>	
	g	Qualified railroad track maintenance (Form 8900)	4g						
	h	Small employer health insurance premiums (Form 8941)	4h						
	i	Increasing research activities (Form 6765)	4i						
	j	Reserved	4j	**		*_ `			
	z	Other	4z						
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	5 (gend jud	٠.		1,357		
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	· ·	·		1,357		

Form 38	00 (2017)				ş	age 3
Vame(s)	shown on return			Identify	ing number	
REGEN	ITS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part l	General Business Credits or Eligible Small Business Credits (see	inst	ructions)			
Compl	ete 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					
	General Business Credit Carryforwards G Eligible Small I	Busin	ess Credit	Carryfo	rwards	
D [General Business Credit Carrybacks H 🗓 Reserved					
I If y	ou are filing more than one Part III with box A or B checked, complete and attach firs	t an a	idditional P	art III co	mbining amounts t	from
all	Parts III with box A or B checked. Check here if this is the consolidated Part III		<u> </u>	<u></u>	<u> 1</u>	<u> </u>
	(a) Description of credit		(b)		(c)	
Note: C	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming to from a pass	-through		iate
pass-th	rough entity.		entity, enter	the EIN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				Ĺ
b	Reserved	1b			i	
C	Increasing research activities (Form 6765)	1c				
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see Instructions for limitation)	<u>1e</u>				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				ļ
9	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i			· 	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				
k	Employer-provided child care facilities and services (Form 8882) (see		1			
	instructions for limitation) ,	1k				
i	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>	ļ.———			-
n	Distilled spirits (Form 8906)	10	 			<u> </u>
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q	ļ			
r	Alternative motor vehicle (Form 8910)	1r	 			
S	Alternative fuel vehicle refueling property (Form 8911)	18 1t				
t	Enhanced oil recovery credit (Form 8830)					
u	Mine rescue team training (Form 8923)	1u 1v	 			
٧	÷ · · · · · · · · · · · · · · · · · · ·	1w	 			
w	Employer differential wage payments (Form 8932)	1x				
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>1</u> 2	 			
y z	Qualified plug-in electric universities (com/osso)	1z	 			
aa	Employee retention (Form 5884-A)	1aa	 			
bb		1bb	 			_
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		İ			l —
**	other credits (see instructions)	1zz				ĺ
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	mpro			
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)	48				
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	20-588	2068	2,652	
g	Qualified railroad track maintenance (Form 8900)	49				
ħ	Small employer health insurance premiums (Form 8941)	4h				
i	Increasing research activities (Form 6765)	4i				
j	Reserved	<u>4j</u>		, K		
Z	Other	4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		ويومو	2,652	L

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

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

6

Name(s) sh	nown on return		ין	ldentifyi	ng number	
REGENT	S OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part III	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Complet	e a separate Part III for each box checked below (see instructions).					
A 🗹 G	Seneral Business Credit From a Non-Passive Activity E 🔃 Reserved		'	•		
в 🔲 б	General Business Credit From a Passive Activity F 🖸 Reserved					
C 🗌 G	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit C	arryfor	rwards	
D 🗌 G	General Business Credit Carrybacks H 🔲 Reserved					
I If you	are filing more than one Part III with box A or B checked, complete and attach firs	at an a	additional Par	rt III co	mbining amounts	from
ali Pa	arts III 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)	
	any line where the credit is from more than one source, a separate Part III is needed for early.	ach	If claiming the from a pass-th entity, enter the	hroughi	Enter the approx	oriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b		1	-	, ,
c	Increasing research activities (Form 6765)	1c				
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see instructions for limitation)	1e				1
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				1
g	Indian employment (Form 8845)	1g				1
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i	,			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	_1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k	<u> </u>			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				7
n	Distilled spirits (Form 8906)	1n				1
0	Nonconventional source fuel (carryforward only)	10				
P	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	19				
r	Alternative motor vehicle (Form 8910)	1r	<u> </u>			
s	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>				1
t	Enhanced oil recovery credit (Form 8830)	1t				
U	Mine rescue team training (Form 8923)	1u	<u> </u>		·	
V	Agricultural chemicals security (carryforward only)	17	<u> </u>			<u> </u>
w	Employer differential wage payments (Form 8932)	1w				
×	Carbon dioxide sequestration (Form 8933)	1x	ļ <u> —</u>			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	ļ——			
Z	Qualified plug-in electric vehicle (carryforward only)	1z	_			↓
aa	Employee retention (Form 5884-A)	1aa			_ 	—
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	ļ			
77	Other. Oil and gas production from marginal wells (Form 8904) and certain		İ			
_	other credits (see instructions)	1zz				-
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	-			┼—
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	 			╁
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	 			┿
b	Work opportunity (Form 5884)	4b	 			-
C	Biofuel producer (Form 6478)	4c	 			-
d	Low-income housing (Form 8586, Part II)	4d	 			+-
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40	45.000			_
f -	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	45-32628	196	9,857	4
9	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>			+-
h :	Small employer health insurance premiums (Form 8941)	4h 4i	 			+
1	Increasing research activities (Form 6765)		 		M V C	+ -
1	Reserved	4j	,	70_	<u> </u>	1
z	Other	4z		· . · ·		+
5 6	Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		-	9,85	_
	Aug mies 2, 3, and 5 and emer here and on the applicable line of Fart II .	1.0		<u></u>	9,857 Form 380 1	

		shown on return		- 113	n=434.2		age
_	` '			106	endryll	ng number	
		TS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
_	art I		Inst	ructions)			
		ete a separate Part III for each box checked below (see instructions).					
		General Business Credit From a Non-Passive Activity E Reserved					
		General Business Credit From a Passive Activity F 🖸 Reserved					
		General Business Credit Carryforwards G Eligible Small I	Busin	ess Credit Car	rryfor	wards	
		General Business Credit Carrybacks H 🖸 Reserved					
į	If y	ou are filing more than one Part III with box A or B checked, complete and attach first	t an a	idditional Part I	III cor	nbining amounts f	
	all F	Parts III with box A or B checked. Check here if this is the consolidated Part III	•			<u> </u>	<u> </u>
		(a) Description of credit		(b) If claiming the c	rodit	_ (c)	
		n any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-thro	ouah	Enter the appropri	ate
_		ough entity.		entity, enter the	EN		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	Ь	Reserved	1b			۱ , ۷۷.	
	C	Increasing research activities (Form 6765)	1c	26-1274505	5	4,033	
	d	Low-income housing (Form 8586, Part I only)	1d				
	e	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	9	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	i	New markets (Form 8874)	1i				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>				
	k	Employer-provided child care facilities and services (Form 8882) (see		į			
		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)	<u>1n</u>				
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q	ļ			
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	11				
	u	Mine rescue team training (Form 8923)	1u				
	٧	Agricultural chemicals security (carryforward only)	1۷		1	· · · ·	
	W	Employer differential wage payments (Form 8932)	1w				
	X	Carbon dioxide sequestration (Form 8933)	1x				
	У	Qualified plug-ın electric drive motor vehicle (Form 8936)	<u>1y</u>				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				
	рÞ	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				<u> </u>
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain	i				
		other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			4,033	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			·	
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	C	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d	ļ			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	49				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Reserved	4j	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	. ,		,
	Z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	70			
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	~	_1	4,033	

1a

b

C

a

h

i

1

n

q

s

ŧ

y

Name(s) s	shown on return			Identify	ng number		
REGEN	TS OF THE UNIVERSITY OF MICHIGAN				38-600630	9	
Part I		inst	ructions)				
Comple	ete a separate Part III for each box checked below (see instructions).						
	General Business Credit From a Non-Passive Activity E 🖭 Reserved						
в 🗆 🤄	General Business Credit From a Passive Activity F 🖺 Reserved						
c 🗆 (General Business Credit Carryforwards G 🔲 Eligible Small I	Busin	ess Credit (Carryfo	rwards		
D 🔲	General Business Credit Carrybacks H 🖸 Reserved			•			
	ou are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Pa	art III co	mbining am	ounts f	rom
all P	Parts III with box A or B checked. Check here if this is the consolidated Part III						▶ □
	(a) Description of credit		(b)			_	
	n any line where the credit is from more than one source, a separate Part III is needed for e ough entity.	ach	If claiming the from a pass- entity, enter	through	Enter the a	ppropri	iate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
b	Reserved	1b	,				-
С	Increasing research activities (Form 6765)	1c	81-1863	836		3,964	
d	Low-income housing (Form 8586, Part I only)	1d				.,,,,,	
e	Disabled access (Form 8826) (see instructions for limitation)	1e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
g	Indian employment (Form 8845)	19					_
h	Orphan drug (Form 8820)	1h					
i	New markets (Form 8874)	1i					
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j					
k	Employer-provided child care facilities and services (Form 8882) (see						
••	instructions for limitation)	1k					
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			-		
m	Low sulfur diesel fuel production (Form 8896)	1m			-,		
n	Distilled spirits (Form 8906)	1n					
0	Nonconventional source fuel (carryforward only)	10					
р	Energy efficient home (Form 8908)	1p					
q	Energy efficient appliance (carryforward only)	19					
r	Alternative motor vehicle (Form 8910)	1r				-	
S	Alternative fuel vehicle refueling property (Form 8911)	18					
t	Enhanced oil recovery credit (Form 8830)	11					
u	Mine rescue team training (Form 8923)	10					
v	Agricultural chemicals security (carryforward only)	1v					
w	Employer differential wage payments (Form 8932)	1w					
x	Carbon dioxide sequestration (Form 8933)	1x					
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	T				
z	Qualified plug-in electric vehicle (carryforward only)	1z					
aa	Employee retention (Form 5884-A)	iaa					
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb					
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain						
	other credits (see instructions)	1zz					
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	7	· .		3,964	
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)	41					
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	Reserved	4j		- 3	1- 4		
z	Other	4z					
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	N U	.)			
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	ia =	* .		3,964	

	(== 1.1)					'	uge e
Name(s) si	nown on return			dentify	ing number		
REGENT	S OF THE UNIVERSITY OF MICHIGAN				38-6006309		
Part III		inst	ructions)				
Comple	te a separate Part III for each box checked below (see instructions)						
	General Business Credit From a Non-Passive Activity E 🔄 Reserved						
_	General Business Credit From a Passive Activity F Reserved						
	General Business Credit Carryforwards General Business Credit Carryforwards General Business Credit Carryforwards	Duein	ess Cradit C	arndo	nuarde		
	Seneral Business Credit Carrybowards H Reserved	Susin	ess Credit C	allyio	IWalus		
			1.00				
i it you	u are filing more than one Part III with box A or B checked, complete and attach firs arts III with box A or B checked. Check here if this is the consolidated Part III.	it an a	idditional Par	t III CO	moining amour	its ti	_
all Pa		<u> </u>			-:		<u> </u>
	(a) Description of credit		(b)	credit	(c) Enter the appi		
Note: On	any line where the credit is from more than one source, a separate Part III is needed for a	ach	IIIOIII a Dass-u	II VUUI II	Enter the appi	ropri t	are
pass-thro	ough entity.		entity, enter ti	ne EIN			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				_	
b	Reserved	1b	, ,			1	
C	Increasing research activities (Form 6765)	1c	47-46187	28		273	
ď	Low-income housing (Form 8586, Part I only)	1d					
e	Disabled access (Form 8826) (see instructions for limitation)	1e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			.,	П	
g	Indian employment (Form 8845)	1g					
ĥ	Orphan drug (Form 8820)	1h					
i	New markets (Form 8874)	1i					
í	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11				一	
k	Employer-provided child care facilities and services (Form 8882) (see						
•	instructions for limitation)	1k					
	Biodiesel and renewable diesel fuels (attach Form 8864)	11				-	
m	Low sulfur diesel fuel production (Form 8896)	1m				\dashv	
	Distilled spirits (Form 8906)	1n				-	
n	Nonconventional source fuel (carryforward only)	10				\dashv	
0						-	
p	Energy efficient home (Form 8908)	1p				\dashv	
q	Energy efficient appliance (carryforward only)	1q	<u> </u>			-	
r	Alternative motor vehicle (Form 8910)	1r				\dashv	
S	Alternative fuel vehicle refueling property (Form 8911)	15					
t	Enhanced oil recovery credit (Form 8830)	1t					
u	Mine rescue team training (Form 8923)	1u					
V	Agricultural chemicals security (carryforward only)	10				-4	
w	Employer differential wage payments (Form 8932)	1w					
x	Carbon dioxide sequestration (Form 8933)	1x					
У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>					
Z	Qualified plug-in electric vehicle (carryforward only)	1z	ļ <u> </u>				
aa	Employee retention (Form 5884-A)	1aa				_	
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				_1	
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain						
	other credits (see instructions)	1zz				_	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	1 1			273	
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	<u> </u>				
b	Work opportunity (Form 5884)	4b					
c	Biofuel producer (Form 6478)	4c					
d	Low-income housing (Form 8586, Part II)	4d					
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				T	
g	Qualified railroad track maintenance (Form 8900)	49					
h	Small employer health insurance premiums (Form 8941)	4h				+	
i	Increasing research activities (Form 6765)	4i				-	
i	Reserved	4i	3, 04,	1			7
J Z	Other	4z		414		-	- 144
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	14° 38'	1		\dashv	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	·	·		273	
U	And those, o, and a and enter here and on the applicable line or rait if	י י	3 .17 .			c/5	

Small employer health insurance premiums (Form 8941)

Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Increasing research activities (Form 6765)

h

i

j

Z

5

6

4h

4i

4i

4z

5

	- 				_		-9
Name(s) shown on return							
REGENT	REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309						
	Part III General Business Credits or Eligible Small Business Credits (see instructions)						
Comple	te a separate Part III for each box checked below (see instructions).						_
	General Business Credit From a Non-Passive Activity E Reserved						
	General Business Credit From a Passive Activity F Reserved						
	General Business Credit Carryforwards G G Eligible Small	Ruein	ace Credit Ca	rnfor	warde		
	General Business Credit Carrybacks H Reserved	DUSIII	iess Cieuli Ca	штугот	Walus		
			1.20	***			
I II yo	u are filing more than one Part III with box A or B checked, complete and attach firs arts III with box A or B checked. Check here if this is the consolidated Part III .	π an a	additional Part	III COI	ndining an	10unts t	
all P				· 		<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>
	(a) Description of credit		(b) If claiming the o	redit	Enter the	(c)	
Note: Or	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-thr	ough		appropri	iate
	ough entity.	,	entity, enter the	EIN			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	<u>1a</u>	<u></u>				
b	Reserved	1b	2				
С	Increasing research activities (Form 6765)	1c	61-175870	6		4	
d	Low-income housing (Form 8586, Part I only)	1d					L
e	Disabled access (Form 8826) (see instructions for limitation)	1e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
g	Indian employment (Form 8845)	19					
ĥ	Orphan drug (Form 8820)	1h					
i	New markets (Form 8874)	11					
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j					
k	Employer-provided child care facilities and services (Form 8882) (see						
•	instructions for limitation)	1k	1	-			l
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11					 -
m	Low sulfur diesel fuel production (Form 8896)	1m					-
n	Distilled spirits (Form 8906)	1n					├─
	Nonconventional source fuel (carryforward only)	10	<u> </u>				-
0							
p	Energy efficient home (Form 8908)	1p		-+			
q	Energy efficient appliance (carryforward only)	1q					
r	Alternative motor vehicle (Form 8910)	1r		\rightarrow			<u> </u>
S	Alternative fuel vehicle refueling property (Form 8911)	18					<u> </u>
t	Enhanced oil recovery credit (Form 8830)	1t	ļ <u> </u>	 -∤			<u> </u>
u	Mine rescue team training (Form 8923)	1u	ļ. ———				<u> </u>
٧	Agricultural chemicals security (carryforward only)	10					Ĺ
W	Employer differential wage payments (Form 8932)	1w					
x	Carbon dioxide sequestration (Form 8933)	1x	<u> </u>				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	<u></u>				<u> </u>
Z	Qualified plug-in electric vehicle (carryforward only)	1z					
aa	Employee retention (Form 5884-A)	1aa	<u> </u>				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb					Ĺ
22	Other. Oil and gas production from marginal wells (Form 8904) and certain						
	other credits (see instructions)	1zz	ļ)		1	}
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	7 - 3 - 2 -	•		4	
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	1				
С	Biofuel producer (Form 6478)	4c	<u> </u>				
ď	Low-income housing (Form 8586, Part II)	4d	 				
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			,		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		\dashv			
	Qualified railroad track maintenance (Form 8900)	4g	 	_			\vdash
g	Small employer health insurance premiums (Form 8941)	4h	 	- 			├
h ;		4n 4i	— —				
:	Increasing research activities (Form 6765)	-	f				 -
1	Reserved	41			<u> </u>		
z	Other	4z	(
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	- 12 Sa				
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	حديد الما	- 1		4	ı

Name	Name(s) shown on return Identifying number							
REG	REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309							
Pai	Part III General Business Credits or Eligible Small Business Credits (see instructions)							
Con	replete a separate Part III for each box checked below (see instructions).							
A [☐ General Business Credit From a Non-Passive Activity							
B [☐ General Business Credit From a Passive Activity F ☐ Reserved							
c [☐ General Business Credit Carryforwards	Busin	ess Credit (Carryfo	rwards			
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 fir	st an a	idditional Pa	art III co	mbining amounts	s from		
	all Parts III 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)			
	Note: On any line where the credit is from more than one source, a separate Part III is needed for each lentry, enter the introduction and interest the credit is from more than one source, a separate Part III is needed for each lentry, enter the EIN enter the appropriate amount entry, enter the EIN enter the EIN enter the expression and the credit is from more than one source, a separate Part III is needed for each lentry, enter the EIN enter the appropriate amount entry, enter the EIN enter the expression and the credit is from more than one source, a separate Part III is needed for each lentry, enter the EIN enter the expression and the credit is from more than one source, a separate Part III is needed for each lentry.							
16	Investment (Form 3468, Part II only) (attach Form 3468)	1a						
	Reserved	1b			40 - 10 - 2	-		
•	c Increasing research activities (Form 6765)	1c	98-1106	850	17	/1		
•	d Low-income housing (Form 8586, Part I only)	1d						
•	e Disabled access (Form 8826) (see instructions for limitation)	1e						
1	rionetteer charactery, remined about mental about production (raint accept	1f						
9	g Indian employment (Form 8845)	1g						
1	h Orphan drug (Form 8820)	1h						
i	New markets (Form 8874)	11						
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11	ļ					
ı	k Employer-provided child care facilities and services (Form 8882) (see	484						
	instructions for limitation)	1k				┿		
į		11	 					
	m Low sulfur diesel fuel production (Form 8896)	1m 1n	 					
	n Distilled spirits (Form 8906)	10						
	T	1p						
		1g	<u> </u>			+		
	q Energy efficient appliance (carryforward only)	1r						
		15				+		
	Alternative fuel vehicle refueling property (Form 8911)	1t			······································	+-		
		1u						
	Mine rescue team training (Form 8923) Agricultural chemicals security (carryforward only)	1v			 			
	w Employer differential wage payments (Form 8932)	1w	 -					
	x Carbon dioxide sequestration (Form 8933)	1x						
	y Qualified plug-in electric drive motor vehicle (Form 8936)	1y				+-		
	z Qualified plug-in electric vehicle (carryforward only)	1z	 			+		
	aa Employee retention (Form 5884-A)	1aa				+		
	bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	<u> </u>			+		
	zz Other. Oil and gas production from marginal wells (Form 8904) and certain					1		
,	other credits (see instructions)	1zz						
2	· · · · · · · · · · · · · · · · · · ·	2	7.		17	71		
3	• • • • • • • • • • • • • • • • • • • •	3	<u> </u>			1		
4		4a			_	1		
1	b Work opportunity (Form 5884)	4b				1		
	c Biofuel producer (Form 6478)	4c						
	d Low-income housing (Form 8586, Part II)	4d						
	e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				I		
	f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f						
•	g Qualified railroad track maintenance (Form 8900)	4g						
	h Small employer health insurance premiums (Form 8941)	4h						
	I Increasing research activities (Form 6765)	4i						
	j Reserved	4 j	<i>-</i> -,		4.7			
	z Other							
5		5	1 30	۲.				
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	ļ., ,		17			
					Form 380)0 (2017)		

lame(s) shown on return							
REGEN	TS OF THE UNIVERSITY OF MICHIGAN				38-60	06309	
Part II	General Business Credits or Eligible Small Business Credits (see	inst	ructions)				
Comple	te 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						
	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit (Carryfo	rwards		
_	General Business Credit Carrybacks H 🖸 Reserved			•			
	ou are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Pa	rt III co	mbinina	amounts	from
all P	arts III with box A or B checked. Check here if this is the consolidated Part III.						▶ 🔲
	(a) Description of credit		(b)			(c)	
	n any line where the credit is from more than one source, a separate Part III is needed for e ough entity.	ach	If claiming the from a pass- entity, enter	throughi		he approp amount	riate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	onday, conta				
b	Reserved	1b	-		ъ		1- 7
C	Increasing research activities (Form 6765)	10					+
d	Low-income housing (Form 8586, Part I only)	1d					+
	Disabled access (Form 8826) (see instructions for limitation)	1e					
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					┼─
-	• • • • • • • • • • • • • • • • • • • •						┼
g	Indian employment (Form 8845)	1g					┼
h	Orphan drug (Form 8820)	1h 1i					+
!	New markets (Form 8874)						+
ı,	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>					+
k	Employer-provided child care facilities and services (Form 8882) (see		}				1
	Instructions for limitation)	1k					+
	Biodiesel and renewable diesel fuels (attach Form 8864)	11					+
m	Low sulfur diesel fuel production (Form 8896)	1m					+
n	Distilled spirits (Form 8906)	1n	 				-
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)	15	 				
t	Enhanced oil recovery credit (Form 8830)	1t					-
u	Mine rescue team training (Form 8923)	1u	 				┿
٧	Agricultural chemicals security (carryforward only)	10	 				
₩	Employer differential wage payments (Form 8932)	1w					
X	Carbon dioxide sequestration (Form 8933)	1x	 				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	 				
Z	Qualified plug-in electric vehicle (carryforward only)	1z	 				
aa	Employee retention (Form 5884-A)	1aa	 				
pp	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	 				+
72	Other. Oil and gas production from marginal wells (Form 8904) and certain	4					
_	other credits (see instructions)	1zz					+
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	3					+
3	Enter the amount from Form 8844 here and on the applicable line of Part II						┼
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a					
b	Work opportunity (Form 5884)	4b	81-2945	430		1,82	'
C	Biofuel producer (Form 6478)	4c	 		<u> </u>		┼
d	Low-income housing (Form 8586, Part II)	_	 				+
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	 			 -	+
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41	 		<u> </u>	 _	+
9	Qualified railroad track maintenance (Form 8900)	49	 				+
h	Small employer health insurance premiums (Form 8941)	4h					
i	Increasing research activities (Form 6765)	4i		N. Nr.	-6.	eri-tr.	+
j	Reserved	4 <u>j</u>		1			+
z	Other	4z			ļ		-
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	7 - 27		 	1,82	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	Harris Se	٠. ا	1	1,82	1

Page 3 Name(s) shown on return Identifying number REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). A General Business Credit From a Non-Passive Activity E 🖾 Reserved ☐ General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards G 🔲 Eligible Small Business Credit Carryforwards H Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (c) If claiming the credit from a pass-through Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each amount pass-through entity. entity, enter the EIN 1a investment (Form 3468, Part II only) (attach Form 3468) 1a b 1b 1c C Increasing research activities (Form 6765) 46-2445852 27,161 1d d Low-income housing (Form 8586, Part I only) e Disabled access (Form 8826) (see instructions for limitation) 1e f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g a Orphan drug (Form 8820) . . . h 1h 1i i 1j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . 11 Low sulfur diesel fuel production (Form 8896) 1m m 1n n 10 Nonconventional source fuel (carryforward only) . . . o 1p р q 1q 1r Alternative fuel vehicle refueling property (Form 8911) . . . 15 8 1t t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) . . . 1v Employer differential wage payments (Form 8932) 1w w X Qualified plug-in electric drive motor vehicle (Form 8936) 19 У Qualified plug-in electric vehicle (carryforward only) 1z z 1aa aa General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 1_bb hb Other. Oil and gas production from marginal wells (Form 8904) and certain ZZ 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 27,161 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a 4b b 4c C 4d d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 41 f 4g g Small employer health insurance premiums (Form 8941) 4h h 4i i i 4i z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 27,161

Form 3800 (2017)

Nei	Name(s) shown on return Identifying number							
RE	REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309							
	art III		inst	ructions)				-
Сс	molet	e a separate Part III for each box checked below (see instructions).						_
		General Business Credit From a Non-Passive Activity E Reserved						
		Reneral Business Credit From a Passive Activity F 🖸 Reserved						
		Seneral Business Credit Carryforwards G Eligible Small	Rusin	ess Credit (Carryfo	rwards		
	_	General Business Credit Carrybacks H 🖸 Reserved	,,,,	ODD Groan (Ju.,,,,			
		are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Da	et III oo	mhining amounte	from	
•	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III.		(Uditional La		andining amounts	▶ □	١.
_		(a) Description of credit	<u> </u>	(b)	•			_
		any line where the credit is from more than one source, a separate Part III is needed for earling the credit is from more than one source.	ach	If claiming the from a pass-tentity, enter	through	(c) Enter the approp amount	riate	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	7,			Г	_
	b	Reserved	1b				 - -	+
	c	Increasing research activities (Form 6765)	1c	27-3125	579	4,405		<u>.</u>
	d	Low-income housing (Form 8586, Part I only)	1d	27-5720	273	7,400	ή	-
	e	Disabled access (Form 8826) (see Instructions for limitation)	1e				\vdash	-
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	11	 			+-	-
		Indian employment (Form 8845)	1g				+	-
	g h	Orphan drug (Form 8820)	1h				┼	_
	:		1i				┼	-
	:	New markets (Form 8874)	1]				┼	-
)		'' -				┼─	-
	k	Employer-provided child care facilities and services (Form 8882) (see	1k		1		l	
		instructions for limitation)	11				 	_
	1	Biodiesel and renewable diesel fuels (attach Form 8864)					╂	-
	m	Low sulfur diesel fuel production (Form 8896)	1m	<u> </u>			┼	_
	n	Distilled spirits (Form 8906)	1n	<u> </u>			┼	_
	0	Nonconventional source fuel (carryforward only)	10	<u> </u>	-		├-	_
	p	Energy efficient home (Form 8908)	1p	ļ			┿	_
	q	Energy efficient appliance (carryforward only)	<u>1q</u>	<u> </u>			┼	_
	r	Alternative motor vehicle (Form 8910)	1r	<u> </u>			↓	_
	S	Alternative fuel vehicle refueling property (Form 8911)	18	<u> </u>			₩	_
	t	Enhanced oil recovery credit (Form 8830)	1t	ļ			↓ _	_
	u	Mine rescue team training (Form 8923)	1u	 			- 	_
	V	Agricultural chemicals security (carryforward only)	10	<u> </u>			ــــــ	_
	W	Employer differential wage payments (Form 8932)	1w	ļ			┷	_
	×	Carbon dioxide sequestration (Form 8933)	1x				↓	_
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				↓	_
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				<u> </u>	_
	aa	Employee retention (Form 5884-A)	1aa				1_	_
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				↓	_
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		l				
		other credits (see instructions)	1zz	ļ		<u> </u>	ــــ	_
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	_2_	_ ~	-	4,405	<u>i </u>	_
	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			<u> </u>	↓	_
	b	Work opportunity (Form 5884)	4b					_
	C	Biofuel producer (Form 6478)	4c				↓	_
	d	Low-income housing (Form 8586, Part II)	4d	ļ			ـــــ	_
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40	<u> </u>			₩	_
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				ــــــ	_
	g	Qualified railroad track maintenance (Form 8900)	49				$oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}}}}}}}}}}}}}}}}}$	_
	h	Small employer health insurance premiums (Form 8941)	4h			ļ	1	_
	i	Increasing research activities (Form 6765)	4i					_
	j	Reserved	4j	٠, ي			_	i
	Z	Other	4z	L				_
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	. '5' .			1	_
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			4.405		_

Regents of the University of Michigan 6/30/2018
Form 3800
Current Year Schedule for Business Credits

Part III

EIN	Line 4b-Work opportunity credit	Line 1c- Increasing research activities	Line 4f- Employer social security & medicare	Totals
81-1477489	5.54.1	1,610		1,610
81-1495010		1,743		1,743
27-5270108	6,091	<u> </u>		6,091
26-377163		4,811		4,811
98-1184642		5,586		5,586
65-1232049			1,357	1,357
20-5882068			2,652	2,652
45-3262896			9,857	9,857
26-1274505		4,033		4,033
81-2828481	8		1,458	1,466
81-1863836		3,964		3,964
47-4618728		273		273
20-2598344		823		823
61-1758706		4		4
98-1106850		171		171
81-2945430	1,821			1,821
46-2445852		27,161	`	27,161
27-3125579		4,405		4,405
Total	7,920	54,584	15,324	77,828

THE REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309

Form 990-T

For the Year Ended June 30, 2018

Page 1, Box G - Organization Type

Page 1, Line 15 - Salaries and Wages

Total Salaries and Wages

Dual Exemption - The Regents of the University of Michigan is recognized by the Internal Revenue Service as a charitable organization under IRC Section 501(c)(3) as well as a governmental entity under the Constitution of the State of Michigan.

David Book I I had day Orang Davidska an Calan	
Page 1, Part I, Line 1a - Gross Receipts or Sales	475.000
Varsity Golf Course	475,060
Varsity Tennis Center	182,468
Radrick Farms Golf Course	383,370
Union Event Services and Catering	1,288,957
Internet Operations	50,000
Tauber Time Dealer Award	20,000
Rent - Substantial Services	
NBC Building - Public Use	43,860
Riverfront Building - Public Use	43,075
University Center - Public Use	20,546
Michigan League - Weddings and Other Public Use	335,696
Stadium - Weddings and Other Public Use	723,073
North Campus Research Complex - Public Use	132,680
Summer Camp	197,929
Executive Conference Center - Public Use	412,405
Lump-Sum Prepaid Rent	20,344,520
Total Gross Receipts	24,653,639
David Barth Live 5 January (Loop) from David anching	
Page 1, Part I, Line 5 - Income (Loss) from Partnerships	(0.004.070)
Total Absolute Return	(2,301,372)
Total Other	874,877
Total Natural Resources	(40,877,153)
Total Private Equity	733,352
Total Real Estate	(1,628,161)
Total Venture Capital	(481,480)
Total Investment Income (Loss) from Partnerships	(43,679,937)
Page 1, Line 12 - Other Income IRC 512(a)(7) - Qualified Transportation Benefits Total Other Income	3,071,033

Finance Department Allocated Expenses to Unrelated Business Taxable Income

187,167

\$

Page 1, Line 20 - Charitable Contributions		
Absolute Return		1,642
Other		79,544
Natural Resources		17,749
Private Equity		22,526
Real Estate		1,133
Venture Capital		687
Total Charitable Contributions 6/30/17		123,281
		- : : : : : : : : : : : : : : : : : : :
Page 1, Line 25 - Employee Benefit Programs		\
Finance Department Allocated Expenses to Unrelated Business	Taxable Inco	ome
Total Employee Benefit Programs		75,222
Total Employee Delicine Fog. amo		
Page 1, Line 28 - Other Deductions		
Tax Reference Materials		5,713
Legal Fees		5,715
Miscellaneous		11,151
Total Other Deductions		16,864
Total Other Deductions		10,001
Dage 2 Line 44s - Beakup Withholding		
Page 2, Line 44e - Backup Withholding	EIN	. 4 409 51
Fidelity Investments	04-6568107	4,498.51
Lulu Press, Inc.	94-3419924	17.92
Edward Jones	43-1591643	85.49 4,601.92
Total Backup Withholding		4,001.32
David C. David V. Ling 4. Farairy Financial Assessmen		
Page 2, Part V, Line 1 - Foreign Financial Accounts		
Hong Kong		
•		
Page 2 Sahadula A Lina 4h Cost of Goods Sold		
Page 3, Schedule A, Line 4b - Cost of Goods Sold		904.007
Varsity Golf Course		894,097 161 555
Varsity Tennis Center Radrick Farms Golf Course		161,555 487,701
		1,417,347
Union Event Services and Catering		70,788
Internet Operations Tauber Time Dealer Award		13,499
Rent - Substantial Services		10,400
NBC Building - Public Use		85,292
Riverfront Building - Public Use		112,799
University Center - Public Use		53,681 ⁻
Michigan League - Weddings and Other Public Use		393,727
Stadium - Weddings and Other Public Use		3,454,653
North Campus Research Complex		81,314
Summer Camps		318,361
Executive Conference Center - Public Use		300,949
Total Cost of Goods Sold		7,845,763
		. 10.01.00

Page 3, Schedule C, Column 3 - Deductions

(1) Communication Tower - Grand Rapids, MI Service and Support Fixed Expenses Total Deductions Property (1)

47,503
59,527
107,030