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For	"990-T	٠.	\ Exempt Ord	ganization	Busine	ess li sectio	ncom	e Tax Re	eturn	1	-	2018
5	£ / .	For cale	endar year 2018 or other ta							11)6		2010
	partment of the Treasury	i		irs.gov/Form9901.	for instruc	tions a	nd the la	test informati	оп.	E01/a\/2		en to Public Inspection for
11110	Check box if	P D0	Name of organization		name change				-			1(c)(3):Organizations:Only ition number
B	Exempt under section		REGENTS O	· -	-		e instruction	15)	ı			e instructions)
	X 501(C)(\)3)	Print	MICHIGAN						-	20_	6006	300
	408(e) 220(e) 530(a)	Type	Number, street, and room of G395 WOLV				TSE		F			activity code
	29(a) .	, ,,,,	City or town, state or prov							(See instru		
<u>_</u> _	Book value of all assets		ANN ARBOR				48109	9-1279	_	531	120	721000
•	altend of year	F G	iroup exemption numb	per (See instructi	ons) ▶					`		•
	22863240000	G C	heck organization typ	e ► X 501	(c) corpor	ation		01(c) trust		401(a) tr	ust	Other trust
Н	Emer the number of the	_			. <u> </u>	Descri	be the or	nly (or first) u	nrelate	d trade o	or busin	ess here
			ADVERTISING			 -						nly one, complete
	Parts I-V. If more than o					prøvio	us sente	ence, complet	te Parts	s I and II	, compl	ete
_	Schedule M for each add								0			
ı	亚诺g the tax year, was 歪"距s," enter the name	and ide	ntifying number of the	parent corporati	ion `	arent-st	ubsidiary	controlled gi	roup?			Yes X No
<u></u>	The books are in care of	ı E	EDWARD J. J	ENNINGS				Tele	enhone	number	→ 7	34-763-3282
K.F.			e or Business In		-		(A)	Income		B) Expens		(C) Net
1a					i						1	
b	Less returns and allow	vances		c Balance	•	1c						ALCONO. PROGRESS
⊋ 2	Cost of goods sold (So	chedule	A, line 7)	٠-٣		2			120	****	314.2	
2 2 3 7 7 7	Gross profit. Subtract	,		J		3	_/			1.72.43		
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ى د ساء	•					4c 5	8		建	S	10.00	
권 ₆	Income (loss) from partnership Rent income (Schedul	-	oration (attach statement)				ω	JUL 22 2	020	POP	ernanci.	<u> </u>
	Unrelated debt-finance		ne (Schedule E)	. 1			<u> </u>			<u> </u>		<u> </u>
28	Interest, annuities, royaltie		•	nzation (Scheduje F	· :)	8	00	SUEVI	IIT			
Z	Investment income of a se	ection 501	i(c)(7), (9), or (17) organı	zation (Schedule G	· -	9 4						
SGANNED	Exploited exempt activ	ıty ıncor	ne (Schedule I) .	`- / ′	`	10						
	Advertising income (Se		-		_ · · ·	11		340,434	- CW10 F	. PANEL TOO NA DO	,724	204,710
12	Other income (See ins			SEE STM	ľ	12		70,000				70,000
13	Total. Combine lines 3		_{n 12} t Taken Elsewhe	ro (See instru	ictions fo	13	otiona	410,434			,724	274,710
	<u>deduction</u>	s must	t be directly comine	ected with the	unrelate	d bus	iness ir	ncome.)	oris.)	–––– (⊏xcer	ot for c	ontributions,
14	Compensation of office	ers, dıre	ctors, and trustees (S	chedule K)							14	
15	Salaries and wages										15	
16	Repairs and maintena	nce			54 PF						16	<u> </u>
17 18	Bad debts Interest (attach schedu	uto) (con	unstructions)							1	17	
19	Taxes and licenses	uie) (see	, instructions/					,			18	
20		See instru	ictions for limitation rules	SEE	STMT						20	
216	Depreciation (attach F			,				21 [
22	Less depreciation clair		-	where on return				22a			22b	0
23	- Depletion				1						23	
24 0	Contributions to deferr	ed comp	pensation plans								24	
25	Employee benefit prog										25	
_	Excess exempt expens				•						26	
27							a == -	ams			27	198,761
•	ther deductions (atta						SEE	STATEM	1ENT	M	2B	86,337
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30 31			•	=						٠,	3D	-10,388
32	Unrelated business tax	_			anter Janua	ary 1,∠0	v 10 (SEE	mstructions)	'	31	3	-10,388
~~~	For Paperwork Redu									- <del>X</del> +	1 4-	Form <b>990-T</b> (2018)
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State of contraction of contractions to contract from all unrelated trades or businesses (see instructions)   33   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   34   35   35	'Form		8-6006309		Page
A Amounts pald for disallowed fringes  30 Oductions for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)  31 Total of unrelated business taxable income before specific deduction. Subtract tine 35 from the sum of lines 33 and 34  37 Specific deduction (Conerally \$1,000, but see line 37 instructions for exceptions)  39 Unrelated business taxable income. Subtract line 37 from line 36, if line 37 is greater than line 38, order the smaller of zero of lines 36.  Part IV Tax Computation  39 Organizations Taxable as Common. Miliply line 38 by 21% (0.21)  30 Unrelated business taxable income. Subtract line 37 from line 36, if line 37 is greater than line 38, order the smaller of zero of lines 36 income. Miliply line 38 by 21% (0.21)  40 Toute in passible of the common. Miliply line 38 by 21% (0.21)  41 Proxy tax. See instructions  42 Alternative minimum tax (furts only)  43 Tax on Monocompliant Facility Income. See instructions  44 Toutal, Add lines 4, 22, and 45 to line 39 or 40, whichever applies  45 Toutal and lines 41, 42, and 45 to line 39 or 40, whichever applies  46 Toutal and lines 41, 42, and 45 to line 39 or 40, whichever applies  47 Tout and Payments  48 Foreign tax coroli (corporations attach Form 1118; fivets attach Form 1116)  48 Toutal and lines 45, 42, and 45 to line 39 or 40, whichever applies  49 Obter credits (see instructions)  40 Consults under the coroline 44 to lines 45 or 40, whichever applies  40 Condit for pior year minimum tax (attach Form 8801 or 8827)  41 Tout and Payments  42 Consults and the see from line 44 to lines 45 or 40, whichever applies  43 Tout and produces credit. Attach Form 8801 or 8827  44 Subtract line 45 from 1848  45 Consults and the see from line 44 to lines 45 or 40, whichever applies  45 Description of the see from line 44 to lines 45 or 40, whichever applies lines are seen to lines 40, 40, and 52 certain and lines 40 to lines 40, 40, and 52 certain and lines 40 to lines 40, 40, and 52 certain and lines 40 to lines 40, 40, and 5	Pa	art III Total Unrelated Business Taxable income			
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34 Amounts paid for disablewed fringes Doductions for net operating loss arising in tax years beginning before January 1, 2(18 (see instructions) Total of urrelated business taxable income before specific deduction. Subtract tine 35 from the sum of tines 33 and 34 Specific deduction (General y \$1,000, but see line 37 instructions for exceptions) Unrelated business taxable income. Subtract line 37 from line 38. If line 37 is greater than line 38, and 34 Unrelated business taxable income. Subtract line 37 from line 38. If line 37 is greater than line 38, and 34 Unrelated business taxable income. Subtract line 37 from line 38. If line 37 is greater than line 38, and 34 Unrelated business taxable income. Subtract line 37 from line 38. If line 37 is greater than line 38, and 34 Unrelated business taxable and recommendation. Miliphy lice 38 by 21% (B21) Trusts Taxable at Trust Riess. See instructions for tex computation. Informit tax on the amount on line 38 from.		instructions) : () () (-	<b>-</b> 1	33	
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of lines 33 and 34  7 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)  38 Unrelated business taxable income. Subtract line 37 from line 39, if line 37 is greater than line 36, and a lines 15 can be seen to the seen that line 36 is a line and lines 15 can be seen to the seen that line 37 from line 39, if line 37 is greater than line 36, and a lines 15 can be seen that lines 37 from line 39, if line 37 is greater than line 36, and a lines 31 can be seen that lines 31 can be					
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38		of lines 33 and 34	· ····· · 64 ·· * of	<u> </u>	
orient rive smaller of zero or fine 36.  Part IV Tax Computation  39 Organizations Tausble se Corporatione, Multiply line 38 by 21% (0.21)  40 Trusts Taxelle at Trust Retes, See instructions for fax computation, income tax on the amount on line 38 from.	37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	V 🗫	47	1,00
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39   Organizations Tausble as Corporations, Multiply line 35 by 21% (0.21)   39   39   39   39   39   39   39   3		enter the smaller of zero or line 36	<u>.</u>	38	
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Proxy tax. See instructions   41   42   42   43   44   44   45   45   45   45   45	39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	. •	39	
Provy tax See instructions   42   42   43   44   44   45   45   45   45   45	40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on			
41 Proxy tax. See instructions 42 Alternative minimum tax (trusts only) 43 Tax on Noncompliant Facility Income. See instructions 44 Total, Add lines 41, 42, and 43 to line 39 or 40, whichever applies. 45 Total, Add lines 41, 42, and 43 to line 39 or 40, whichever applies. 46 Total, Add lines 41, 42, and 43 to line 39 or 40, whichever applies. 47 Total and payments 48 Foreign tax credit (coopprations attach Form 1118; trusts attach Form 1116) 48 Deference of the see instructions of the second of the se		the amount on line 38 from. Tax rate schedule or Schedule D (Form 1041)	<b>.</b>	40	
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Add   Total   Add   Rose 31   42   and 43 to line 39 or 40, whichever applies   44		· · · · · · · · · · · · · · · · · · ·		<del></del>	<u></u>
Part   Tax and Payments   Tax and Payments   45a   45a   45b   45b   45b   45b   45b   45b   45b   45c   4					
## Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ## A58 ## A58 ## A58 ## A58 ## A58 ## A58 ## A59				1 44	
b Cither credits (see instructions)  c General business credit. Attach Form 3800 (see instructions)  d Credit for prior year minimum tax (stach Form 8801 or 8827)  e Total credits. Add lines 45a through 45d  Subtract line 45e from line 44  Cone at from Form 435				7	
e Total credits. Add lines 45a through 45d  Subtract line 456 from line 44  70 Check thromFerm 42%	458	roreign tax credit (corporations attach rorm 1118; trusts attach rorm 1116) 45a	<del></del>	4 1	
Total credits. Add lines 45a through 45d  Subtract line 45e from line 44  Total rear. Add lines 46 and 47 (see instructions)  148  147  148  148  149  149  15018 net 965 tax liability paid from Form 965-A or Form 985-B, Part II, column (k) line 2  1502  1503  1504  1505  1505  1506  1507  1508  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509  1509	b	Utner creams (see instructions)		4	
e Total credits. Add lines 45a through 45d  Subtract line 45e from line 44  70	C	General business credit. Attach Form 3800 (see instructions)		<b>↓</b> [	
e Total credits. Add lines 45a through 45d  Subtract line 456 from line 44  70 Check thromFerm 42%	đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		1	
## Obsertation   Form #255   Form #851   Form #857   Form #858   Ooser (20 total )	e	Total credits. Add lines 45a through 45d		45e	
47 Cheek thromForm 4256Form 8811Form 8697	46	Subtract line 45e from line 44		46	
Total tax. Add tines 46 and 47 (see instructions)  49 2018 net 965 tax (liability paid from Form 985-8 or Form 985-8, Part II, column (k) line 2  49 2018 net 965 tax (liability paid from Form 985-8 or Form 985-8, Part II, column (k) line 2  50 Payments: A 2017 overpayment credited to 2018  50 2018 estimated tax payments  c Tax dapostadd with Form 9888  d Foreign organizations. Tax paid or withheld at source (see instructions)  f Credit for small employer health insurance premiums (attach Form 8941)  g Other credits, adjustments, and payments:	47	Other taxies   Form 4256   Form 8811   Form 8697   Form 6866   Other (43 5ch)		47	
49 2018 net 965 tax liability paid from Form 965-A or Form 985-B, Part II, column (t) line 2  49 Payments: A 2017 overpayment credited to 2018  50a Payments: A 2017 overpayment credited to 2018  50b 2018 estimated tax payments  Tax deposited with Form 8868  6 Foreign organizations. Tax paid or withheld at source (see instructions)  6 Backup withholding (see instructions)  7 Credit for small employer health insurance premiums (attach Form 8941)  9 Other credits, adjustments, and payments: Form 2439  Form 4136 Other Total Sold Total payments. Add lines 50a through 50g  6 Estimated tax penalty (see instructions). Check if Form 2220 is attached  7 Overpayment. If time 51 is lass than the total of lines 48, 49, and 52, enter amount owed  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment. If time 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  6 Overpayment.	48			48	
Payments: A 2017 overpayment credited to 2018    29,666			• • • • • •		
b 2018 estimated tax payments c Tax deposited with Form 8868 d Foreign organizations. Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (attach Form 8941) g Other credits, adjustments, and payments:		Permants: A 2017 avamagement aredited to 2018	29 666	: 1 - 3 - 1	
c Tax deposited with Form 8868 d Foreign organizations. Tax paid or withheld at source (see instructions) Backup withholding (see instructions) f Credit for small employer health insurance premiums (attach Form 8941) g Other credits, adjustments, and payments:		2019 perferenced to a payments	23,000	4	
d Foreign organizations. Tax paid or withheld at source (see instructions)  Backup withholding (see instructions)  Credit for small employer health insurance premiums (attach Form 8941)  Dither credits, adjustments, and payments:  Form 2439  Form 4136  Total payments. Add lines 50a through 50g  Total payments. Add lines 50a through 50g  Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed  Overpayment. If line 51 is less than the total of lines 48, 49, and 52, enter amount overpaid  Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  Enter the amount of line 54 you want. Credited to 2019 estimated tax ▶ 29, 673 Refunded ▶ 5  Enter the amount of line 54 you want. Credited to 2019 estimated tax ▶ 29, 673 Refunded ▶ 5  At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authornly over a financial account (bank, securities, or other) in a foreign country? If *YES,* the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If *YES,* enter the name of the foreign country here ▶ HONG KONG  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If *YES,* see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Under penalties of perjuny sprices that I have examined this feature, including accompanying schedules and statements, and to the best of my knowledge. May the first sinculation? If Yes  Penalty the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Under penalties of perjuny sprices that I have examined this feature, including accompanying schedules and statements, and to the best of my knowledge.  May the ISS discussions? If Yes  Suphaty Preparer is name  Preparer Firm's name  Preparer Firm's name  Preparer's signature  Preparer's signature  Prepa				-	
e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (attach Form 8941)  g Other credits, adjustments, and payments:		Tax deposited with Form 8868		4 1	
1 Credit for small employer health insurance premiums (attach Form 8941) 2 Other credits, adjustments, and payments:				. 1	
Some and payments and payments:	e		7	1 1	
Total payments. Add lines 50a through 50g  Total payments. Add lines 50a through 50g  Estimated tax penalty (see instructions). Check if Form 2220 is attached  Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount ower  Add Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  Enter the amount of line 54 you want. Credited to 2019 estimated tax ▶ 29, 673   Refunded ▶ 55    Part VI Statements Regarding Certain Activities and Other Information (see instructions)  At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authonty over a financial account to line, securities, or other) in a foreign country? If "YES," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the foreign country here ▶ HONG KONG.  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If "YES," see instructions for other forms the organization may have to file Enter the amount of lax-excempt interest received or accrued during the tax year ▶ \$  Under penalties of perior, becare that have examined his return, including accompaning schedules and statements, and to the best of my frowledge and baket, it is lone, somethand continued to the continue of the preparer should be charation of preparer (other than taxpayer) is based on all information of which proparer has any knowledge.  May the RS discuss with the preparer should be preparer should be strongly preparers a name.  Proparer Firm's name.  Proparer's signature  Preparer's signature  Firm's cane.  Firm's cane.  Firm's cane.	f	the state of the s		1 1	
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Estimated tax penalty (see instructions). Check if Form 2220 is attached  Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed  Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  Enter the amount of line 54 you want. Credited to 2019 estimated tax ▶ 29, 673 Refunded ▶ 5  Part VI Statements Regarding Certain Activities and Other Information (see instructions)  At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "YES," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the foreign country here ▶ HONG KONG.  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If "YES," see instructions for other forms the organization may have to file  Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Under penalties of perjury that the tax examined this (etium, including accompanying schedules and statements, and to the best of my knowledge and baket, it is loss own the preparation of the penalties of perjury that the foreign country is based on all information of which preparar has any knowledge.  May the IRS discuss with the preparation of the penalties		Form 4136 Other Total ▶ 50g			
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Enter the amount of line 54 you want. Credited to 2019 estimated tax > 29,673   Refunded > 55  Part VI Statements Regarding Certain Activities and Other Information (see instructions)  At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "YES," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the foreign country here > HONG KONG  During the tax year, did the organization receive a distribution from, or was it the grenter of, or transferor to, a foreign trust? If "YES," see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year > \$  Under penalties of perjuny space that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is long-correct and control declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  May the RS discuss with the preparer should be controlled to the penalties of the penalties of the penalties of the preparer should be controlled to the pre	64	Overnayment, If line 51 is larger than the total of lines 48, 49, and 52, enter amount overnald	10.25		29,67
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During the tax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a foreign trust?  If "YES," see instructions for other forms the organization may have to file  Enter the amount of tax-exempt interest received or accrued during the tax year ▶  Under penalties of perjuny tracare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bakel, it is    June, correct, and corne   Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge.    May the IRS discuss with the preparer show the preparer has any knowledge.   May the IRS discuss with the preparer should be preparer shown in preparer shown in the preparer should be preparer shown in the preparer should be preparer shown in the preparer show the preparer shown in the preparer		FinCEN Form 114. Report of Foreign Bank and Financial Accounts, If "YES," enter the name of	the foreign country		
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May the RS discuss with the preparer than any knowledge.    A	58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	<del></del>		
May the RS discuss with the preparer than any knowledge.   May the RS discuss with the preparer shall be preparer shal		Under penalties of perjury and are that I have examined this return, including accompanying schedules and statements, and to I	he best of my knowledge and bake	f, at is	
Pere   Firm's name   Firm's EIN   Firm's EIN	Sia:	to a secretary country. Testarates of property letter than townwell in based on all information of usual property for any testarates.		1	May the IRS discuss this retu
Sephantical Miner Date Title  Proparer's signature  Proparer's signature  Preparer Firm's name  Firm's came  Firm's EIN		1711			with the preparer shown belo (see instructions)?
Paid  Preparer Firm's name  Proparer's signature  Proparer's signature  Proparer's signature  Proparer's signature  Proparer's signature  Proparer Firm's name  Firm's came  Firm's EIN	) rer	11100			
Paid Preparer Firm's name  Preparer Firm's EIN					
Preparer Firm's name → Firm's EIN → Firm's EIN →	_	Printing preparer's name Preparer's signature	Onto	Check [	II PTEN
Use Only	Paid			satt-emplo	yad
Use Only	Prepi	arer Firm's name	Firm's	EIN P	
	Jse (				
Firm's address P Phone no.		Firm's address	g	.00.	

	990-T (2018) REGEN					38-6	5006309	Page 3
<u>Sch</u>	edule A - Cost of Go		meth	<u>od of invento</u>	ry valuation ▶			
1	Inventory at beginning of y	ear 1		6	Inventory at end of	f year		6
2	Purchases	2		7	Cost of goods so	old. Subtr	act	
3	Cost of labor	3			line 6 from line 5	Enter her	e and	
4a	Additional sec 263A costs				in Part I, line 2		ľ	7
	(attach schedule)	4a		8	Do the rules of se	ction 263	A (with respect to	Yes No
þ	Other costs (attach schedule)	4b					red for resale) apply	
5	Total. Add lines 1 through	4b 5			to the organization	•		to the state of th
	edule C - Rent Incon		roper	ty and Pers			With Real Prope	rtv)
	ee instructions)		•					4
1 Des	cription of property			_				
(1)	N/A							
(2)	<del></del>							
(3)								
(4)								
		2. Rent receiv	ed or accr	ued				
	(a) From personal property (if the p	percentage of rent		(b) From real and	personal property (if the		3(a) Deductions di	rectly connected with the income
	for personal property is more tha	an 10% but not		percentage of rent for	r personal property exce	eds	ın columns 2(a	) and 2(b) (attach schedule)
	more than 50%)			50% or if the rent is	based on profit or incom	e)	<u>i                                     </u>	
(1)				~				
(2)						·		
(3)								
(4)								
Total			Total		<u>—</u>		(b) Total deductions	i.
	otal income. Add totals of o and on page 1, Part I, line 6		) Ente	r	_		Enter here and on pag	e 1,
	edule E – Unrelated [		ncom	e (see instruc	tions)		Fart i, line o, column (	
<u> </u>	edule L - Officiated L	Jebr-i manceu i	IICOIII	See msnuc	110115)		0 Dad	
				2 Gross	income from or			nnected with or allocable to ced property
	Description of debt-fi	nanced property		1	to debt-financed	(-)		1
					property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)	N/A			<u> </u>		<del></del>	,,,,,,	(4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
(2)						<del></del>		
(3)								
(4)						<u> </u>	** ·	
	4 Amount of average	5 Average adjusted b	asış	6	Column			8 Allocable deductions
	acquisition debt on or allocable to debt-financed	of or allocable to debt-financed prope	rt.,		divided		Gross income reportable	(column 6 x total of columns
	property (attach schedule)	(attach schedule)	-	by	column 5	'	(column 2 x column 6)	3(a) and 3(b))
(1)						%		
(2)						%	····	
(3)						%	<del></del>	
(4)	·	*				%		
·-			-	<del></del>	···		here and on page 1,	Enter here and on page 1,
					V		I, line 7, column (A)	Part I, line 7, column (B)

Totals

Total dividends-received deductions included in column 8

Schedule F - Interest, Annu	ities, Royali	ies, and Ren	ts Fro	m Controll	ed Or	ganizations	(see instruc	tions)	, age 4
•		,		pt Controlled			,		
1 Name of controlled		2. Employer							
, organization	ıde	ntification number		nrelated income see instructions)		otal of specified yments made	5 Part of column included in the c		_6 Deductions directly
•	,		(1033) (.	see man denona,	Pa	yments made	organization's gro		connected with income in column 5
(1) N/A -			•						
(2)	<u> </u>	···		· · · · · · · · · · · · · · · · · · ·			<del> </del>		
	····								
(3)			<del></del>			*		-	
Nonexample de Cartralla de Cart	A:					· <del>-</del> · · · · · · · · · · · · · · · · · · ·	L		<del></del>
Nonexempt Controlled Organiza	itions					<del> </del>		·	
	8	Net unrelated income		9. Total of specif	ıed		olumn 9 that is	11	Deductions directly
7 Taxable Income		oss) (see instructions)	ļ	payments mad			he controlling	coni	nected with income in ,
<u> </u>				·		organization's	gross income	<u> </u>	column 10
(1)			_	·		ļ		`	· · · · · ·
(2)						<u> </u>			
(3)									`
(4)									
			-			Add column			d columns 6 and 11
							nd on page 1, , column (A)		r here and on page 1, II, line 8, column (B)
Totals					<b>&gt;</b>	,			
Schedule G - Investment In	come of a S	ection 501(c)	(7), (9	), or (17) O	rganiz	zation (see i	nstructions)		
		` '	. ,, ,	, , ,	•	•		-,	
•				3 De	ductions	T T	•		5. Total deductions
1 Description of income		2. Amount of in-	come	Į.	connected	1	4. Set-asides		and set-asides (col 3
		1		(altach	schedule)	· • (a	ittach schedule)		plus col 4)
(1) N/A	·			<del> </del>			,		
(3)			<u>-</u>	<u> </u>		-	4	<u> </u>	
(3)				<del></del>					<del></del>
	,								
(4)				A 34 A 37 77 78			n. are inext	PESDA	<del></del>
·		Enter here and or			12.5			Ent	er here and on page 1,
T-4-1-	_	Part I, line 9, colu	unin (A).					Pa	rt I, line 9, column (B)
Totals  Cobodula I Explaited Even	mma Analissiass	l	Th.		E TAKE AS	(G. St. (W. L. ) L. (B. S.		#E/V	<del> </del>
Schedule I – Exploited Exer	hpt Activity	income, ome	rina	n Auvertisi	ng me	come (see ir	istructions)		<del></del>
1	2 Gross	3 Expens	es.	4 Net income (	oss)				- 7 Excess exempt+
- many and the many	unrelated	directly	,	from unrelated t	rade -	5 Gross income	6 EX	enses	expenses
1 Description of exploited activity	business incom	connected production		or business (co 2 minus column		from activity tha is not unrelated	attribu	table to	(column 6 minus
·	from trade or	unrelate		If a gain, comp		business income	COIU	mn 5	column 5, but not '
, , , , , , , , , , , , , , , , , , ,	business	business inc	come	cols 5 through	17				, column 4)
			-					-	
(1) N/A					. +				-
(2)				<del></del>					
(3)	<del>-</del> · ·								<u> </u>
(4)	~			See and the second	NOCESTO ALERON	on paragraphic priority and a second	CAMPAGE ARCHITECTURE ACCUMENTATION SOLD	C. STREET, LOSS NO.	
	r Enter here and o page 1, Part I,	n Enter here a page 1, Pa							Enter here and on page 1,
	line 10, col (A)	line 10, col							Part II, line 26
Totals					W. A.				
Schedule J - Advertising In			_			· · · · · · · · · · · · · · · · · · ·			
Part Income From P	eriodicals R	eported on a	Cons	olidated Ba	asis_				·
				- 4 Advertisin			_		7 Excess readership
	2 Gross advertising	3 Direc	:t	gain or (loss) ( 2 minus col 3		5 Circulation	6 Rea	dership	costs (column 6
1 Name of periodical	income	advertising (	costs	a gain, compl		, income	' 00	sts	minus column 5, but not more than
				cols 5 through					column 4)
(1) STUDENT PUBLICATIONS	340,4	34 135	,724	10 304300		84,3	46 2	83,107	
(2)									
(3)		· ·				<del>,</del>			
(4)				10.50					
				- The second sec	-> -M.m4	-			The same of the sa
Totals (carry to Part II, line (5))	340,4	34 135	,724	204,	710	84,3	46 2	83,107	198,761
. Julie (o)					1	. 02,0	4	, 40	5 000 T (03/3)

Part II	Income Fi	rom P	eriodicals Repo	rted on a Sepa	rate Basis (For	each periodical I	isted ın Part II, fil	l ın columns
`			line-by-line basis		•			
1. Nan	ne 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 Pa	art I	<b>•</b>	340,434	135,724				198,761
Totals, Part II (	lines 1-5)		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27 198,761

Schedule K - Compensation of Officers, Directors	s, 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** (2018)

#### SCHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

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

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

**Employer identification number** 

	egents of The University of Michigan						38-6006309			
	related business activity code (see instructions) ▶ 44-45									
De	scribe the unrelated trade or business ► Retail Trade		_							
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net				
1a	Gross receipts or sales 125,451			THE WAR	thing.		<b>教像</b>			
b	Less returns and allowances c Balance ▶	1c	125,451		2		15.54			
2	Cost of goods sold (Schedule A, line 7)	2	76,819	STATE OF THE	13.12		241			
3	Gross profit. Subtract line 2 from line 1c	3	48,632	DETERMINE.		48,632	<del></del>			
4a	Capital gain net income (attach Schedule D)	4a		SHIP OF THE	18.23					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		HEALESTAN			!			
C	Capital loss deduction for trusts	4c		North H	温粉					
5	Income (loss) from a partnership or an S corporation (attach			是我们的是St	A state					
-	statement)	5			認為					
6	Rent income (Schedule C)	6								
7	Unrelated debt-financed income (Schedule E)	7		3						
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8								
9	Investment income of a section 501(c)(7), (9), or (17)					·				
	organization (Schedule G)	9					ļ			
10	Exploited exempt activity income (Schedule I)	10								
11	Advertising income (Schedule J)	11				-				
12	Other income (See instructions; attach schedule)	12		<b>新加黎为李</b> 彦	1000					
13	Total. Combine lines 3 through 12	13	48,632			48,632				
14	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed bus	iness income.)		14					
15	Salaries and wages				15	85,056				
16	Repairs and maintenance				16	36,389				
17	Bad debts				17	30,303	_			
18	Interest (attach schedule) (see instructions)				18		<del></del>			
19	Taxes and licenses				19	<del></del>	<del>                                     </del>			
20	Charitable contributions (See instructions for limitation rules) .				20					
21	Depreciation (attach Form 4562)			64.072	Paris.	-				
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	64,072				
23	Depletion				23					
24	Contributions to deferred compensation plans				24					
25	Employee benefit programs				25		<del>                                     </del>			
26	Excess exempt expenses (Schedule I)				26					
27	Excess readership costs (Schedule J)				27					
28	Other deductions (attach schedule)				28	4,340				
					29	189,857	_			
30	Unrelated business taxable income before net operating loss d				30	(141,225)	_			
31	Deduction for net operating loss arising in tax years beginn	ing on	or after January	1, 2018 (see		,	-			
	instructions)				31		32.3			
32	Unrelated business taxable income. Subtract line 31 from line 3	30 .	<u> </u>		32	(141,225)				

#### SCHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

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

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Employer identification number

Regent	s of The University of Michigan				L	38-60	06309	
Un	related business activity code (see instructions) ▶ 52							
De	scribe the unrelated trade or business  Investments in LP's							
Part	Unrelated Trade or Business Income		(A) Income		(B) Expense		(C) Net	
1a	Gross receipts or sales -				THE STREET	100		San San
b	Less returns and allowances	1c			多形态。		是被認识機能	於模型
2	Cost of goods sold (Schedule A, line 7)	2					能工物。據取時	14
3	Gross profit. Subtract line 2 from line 1c	3			な対象を			
4a	Capital gain net income (attach Schedule D)	4a	3,593,285		ははいいない。	water to	3,593,285	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	20,975		在於於江東中野遊		20,975	
C	Capital loss deduction for trusts	4c			明の神のの神経の	Mary C		
5	Income (loss) from a partnership or an S corporation (attach statement)	5	(113,387,296)	*		10 m	(113,387,296)	
6	Rent income (Schedule C)	6	,					
7	Unrelated debt-financed income (Schedule E)	7				_		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10						-
11	Advertising income (Schedule J)	11						
12	Other income (See instructions; attach schedule)	12			なない。	1100		
13	Total. Combine lines 3 through 12	13	(109,773,036)			11.17	(109,773,036)	
Part	deductions must be directly connected with the unrelate	ed bu	siness income	·)	· · · · · · · · · · · · · · · · · · ·		ntributions,	
14	Compensation of officers, directors, and trustees (Schedule K)					14		
15	Salaries and wages					15	214,741	
16	Repairs and maintenance					16		
17	Bad debts					17		
18	Interest (attach schedule) (see instructions)					18		
19	Taxes and licenses					19		
	Charitable contributions (See instructions for limitation rules) .		1 1			20		
21	Depreciation (attach Form 4562)					Tirk.	,	
22	Less depreciation claimed on Schedule A and elsewhere on re					22b		
23	Depletion					23		
24	Contributions to deferred compensation plans					24	<del></del>	
25	Employee benefit programs					25	74,810	
26	Excess exempt expenses (Schedule I)				-	26		
27	Excess readership costs (Schedule J)					27		
28	Other deductions (attach schedule)					28	,	
29	<b>Total deductions.</b> Add lines 14 through 28					29	(289,551)	
30	Unrelated business taxable income before net operating loss d					30	_(110,062,587)	
31	Deduction for net operating loss arising in tax years beginn instructions)					_		
32	Unrelated business taxable income. Subtract line 31 from line	<u>30 .</u>	<u> </u>	<u> </u>	<u> </u>	32	(110,062,587)(,	

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

^{*}UBTI Income from Section 965 & GILTI has been included in Line 5 Income (Loss).

#### SÇHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

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

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name o	f the organization	entification number					
Regen	ts of The University of Michigan				38-60	06309	
	related business activity code (see instructions) ► 53						
De	scribe the unrelated trade or business Real Estate Rental & L	easing				`	
Part			(A) Income	(B) Expense	es	(C) Net	
1a	Gross receipts or sales			MIN WAR	20	THE PARTY	经进
b	Less returns and allowances c Balance ▶	1c			8	<b>建筑</b>	
2	Cost of goods sold (Schedule A, line 7)	2		经过过过过	E. 15.	FERE ZER	The State
3	Gross profit. Subtract line 2 from line 1c	3		型を がった かんだい かんだい かんだい かんだい かんだい かんだい かんだい かんだい	120		
4a	Capital gain net income (attach Schedule D)	4a		<b>心心影響到近边</b>	宏心		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		HOLD BURNEY	1:50		
С	Capital loss deduction for trusts	4c		Mile Mile Mile			
5	Income (loss) from a partnership or an S corporation (attach			DESTRUCTION OF THE PARTY OF THE	Section		
	statement)	5					l
6	Rent income (Schedule C)	6	1,427,875		<b></b>	1,427,875	
7	Unrelated debt-financed income (Schedule E)	7					· · · · ·
8	Interest, annuities, royalties, and rents from a controlled		1				<b> </b>
	organization (Schedule F)	8				2	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	ľ	j			
10	Exploited exempt activity income (Schedule I)	10		1			
11	Advertising income (Schedule J)	11					<del>                                     </del>
12	Other income (See instructions; attach schedule)	12		ATT AND AND A	250		$\vdash$
13	Total. Combine lines 3 through 12	13	1,427,875	OR TECHNISHES AS	LEAFAC.	1,427,875	
D . 1		·					Ъ
Part	· · · · · · · · · · · · · · · · · · ·			ons.) (Except to	or coi	ntributions,	
	deductions must be directly connected with the unrelate	ea bus	siness income.)				
14	Compensation of officers, directors, and trustees (Schedule K)				14		
15	Salaries and wages . '				15	547,434	
16	Repairs and maintenance				16	142,213	<del></del>
17	Bad debts				17	,	<b></b>
18	Interest (attach schedule) (see instructions)				18		
19	Taxes and licenses				19		_
20	Charitable contributions (See instructions for limitation rules) .				20		
21	Depreciation (attach Form 4562)			3,303,621	20		
22	Less depreciation claimed on Schedule A and elsewhere on re			3,303,021	22b	3,303,621	
23	Depletion			<u> </u>	23	3,303,021	_
24	Contributions to deferred compensation plans				24		
25	Employee benefit programs				25		$\vdash$
26	Excess exempt expenses (Schedule I)				26		
27	Excess readership costs (Schedule J)				27		$\vdash$
28	Other deductions (attach schedule)				_	400.000	<del>                                     </del>
29	<b>Total deductions.</b> Add lines 14 through 28				28	423,383	
					29	4,416,651	
30	Unrelated business taxable income before net operating loss d				30	(2,988,776)	<del> </del>
31	Deduction for net operating loss arising in tax years beginn	-	•	•	355		<b>9</b>
00	instructions)					DIN VIEW	_
32	Unrelated business taxable income. Subtract line 31 from line	ას .			32	(2.988.776)	i

#### SCHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

**2018** 

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

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

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name o	f the organization	Employer identification number					
Regen	ts of The University of Michigan				38-60	06309	
	related business activity code (see instructions) ▶ 71	-					
De	scribe the unrelated trade or business Arts, Entertainment, &	Recre	ation				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 1,032,413		•	SECRETOR S	W.	SCH. MITH	314.5
b	Less returns and allowances	1c	1,032,413	<b>经验的</b>	<b>CAN</b>		65.6
2	Cost of goods sold (Schedule A, line 7)	2		4000	ATES	MACHET THE	TYN.
3 、	Gross profit. Subtract line 2 from line 1c	3	1,032,413	語は中では	Service .	1,032,413	
4a	Capital gain net income (attach Schedule D),	4a		<b>FERRITA</b>	封持於		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	_	は、自然を発	T. Carlo		
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach statement)	5					
6	Rent income (Schedule C)	6		102.22			$\vdash$
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
_	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
_	organization (Schedule G)	9	j'			ļ	
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions; attach schedule)	12		Section 1	27.936		
13	Total. Combine lines 3 through 12	13	1,032,413			1,032,413	
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed bus	siness income.)			ntributions,	<del></del>
15	Salaries and wages				.14 15	705 000	<del> </del>
16	Repairs and maintenance				16	705,006	_
17	Bad debts				17	300,761	
18	Interest (attach schedule) (see instructions)				18	<del></del>	<del>  `</del>
19	Taxes and licenses				19		
20	Charitable contributions (See instructions for limitation rules)				20		$\vdash$
21	Depreciation (attach Form 4562)			222,940	20	<u></u>	
22	Less depreciation claimed on Schedule A and elsewhere on re			222,940	22b	222.040	
23	Depletion		<del></del>		23	222,940	<del> </del>
24					24		
25	Employee benefit programs				25		$\vdash$
26	Excess exempt expenses (Schedule I)				26		<del>                                     </del>
27	Excess readership costs (Schedule J)				27	<del></del>	$\vdash$
28	Other deductions (attach schedule)				28	162,443	$\vdash$
29	<b>Total deductions.</b> Add lines 14 through 28				29	1,391,150	
30	Unrelated business taxable income before net operating loss of				30	(358,737)	
31	Deduction for net operating loss arising in tax years beginn				00°	(330,737)	<del> </del>
<b>,</b>	instructions)				31		773
32	Unrelated business taxable income. Subtract line 31 from line				32	(358,737)	

#### SÇHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name of the organization **Employer identification number** Regents of The University of Michigan 38-6006309 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ Accommodation & Food Services Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance ▶ 1c 1,311,148 2 Cost of goods sold (Schedule A, line 7) . . . 2 STELL STEEL 800 TOWNSHIP MAN 35,420 3 Gross profit. Subtract line 2 from line 1c . . . 3 **建位为建筑。** 1,275,728 1,275,728 4a Capital gain net income (attach Schedule D) . . . . . 4a MINDERECE 227 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b STREET, 734 b Capital loss deduction for trusts . . . . . . . . . 到代のない。 10 P C 施強訊為 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) . . . . . . . 6 6 Unrelated debt-financed income (Schedule E) . . . . . 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) . . . . . . . . . . . . . . . 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) . . . . . . . . . . . . . 9 Exploited exempt activity income (Schedule I) . . . . 10 10 Advertising income (Schedule J) . . . . . . . . . 11 11 12 Other income (See instructions; attach schedule) . . . . . 12 **建筑建筑设施** """将 13 Total. Combine lines 3 through 12 . . . . . . . . 13 1,275,728 1,275,728 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions. deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages . . . 15 661,446 16 Repairs and maintenance . . 16 81.733 17 17 18 Interest (attach schedule) (see instructions) . . . . . . . . . . . . 18 19 19 20 Charitable contributions (See instructions for limitation rules) . . . 20 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 22b 614 23 23 24 Contributions to deferred compensation plans . . . . . 24 25 Employee benefit programs . . . . . . . . . 25 26 Excess exempt expenses (Schedule I) . . 26 27 27 28 28 650,862 29 **Total deductions.** Add lines 14 through 28 29 . . . . . . . . . . 1,394,655 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 (118,927)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see V.8 31 32 Unrelated business taxable income. Subtract line 31 from line 30 . (118,927)

#### Schedule M, Line 28 - Other Deductions

Unrelated Activities	44-45	52	53	54	71	72
1 Varsity Golf Course	3,849		7,083		11,381	<del></del>
2 Varsity Tennis Center					2,728	37
3 Radrick Farms Golf Course	491		1,138		22,283	131
4 Union Event Services and Catering			90,454			603,689
5 ICA Internet Operations				91		•
6 Tauber Time Dealer Award				15,377		
7 Flint NBC Building - Public Use			3,338			
8 Flint Riverfront Building - Public Use			129,960			
9 Flint - University Center - Public Use			35,051			
10 ICA - Stadium - Weddings & Other Public Use			62,702			
11 North Campus Research Complex			49,338			·
12 ICA -Summer Camp					126,051	
13 Ross Executive Conference Center - Public Use						47,005
14 Michigan Radio - Grand Rapids Communication Tower			44,319			,
15 Student Publications						
16 Investment Transactions		-				
Totals Per Bucket	\$ 4,340 \$	<b>,</b> -	\$423,383	\$ 15,468	\$162,443	\$650,862

#### **Business Activities with Losses**

Business Description	UBIT Code	Amount
Retail Trade	44-45	(141,225)
Investments in Limited Partnerships	52	(110,062,587)
Real Estate Rental and Leasing	53	(2,988,776)
Professional, Scientific & Technical Services	54	(10,388)
Arts, Entertainment & Recreation	71	(358,737)
Accommodations & Food Services	72	(118,927)
Total Losses 6/30/2019		(113,680,640)

#### SCHEDULE D (Form 1120)

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

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

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

OMB No 1545-0123

Employer identification number REGENTS OF THE UNIVERSITY **MICHIGAN** 38-6006309 Partit Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (d) (a) Adjustments to gain (h) Gain or (loss) the lines below or loss from Form(s) Proceeds Cost Subtract column (e) from (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 whole dollars column (q) the result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 403,168 403,168 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 403,168 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) 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 the result with column (g) column (g) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). 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 3,190,117 3,190,117 with Box F checked 20,975 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 3,211,092 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Summary of Parts I and II Part III

Note: If losses exceed gains, see Capital losses in the instructions For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns

Schedule D (Form 1120) (2018)

16

17

18

403,168

3,211,092

3,614,260

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

hment

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

Social security number or taxpayer identification number

Name(s) shown on return

REGENTS OF THE UNIVERSITY MICHIGAN

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 (see instructions). For long-term transactions, see page 2.

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

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

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

(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

1 (a) Description of property	(b) Date acquired	(c) Date sold or	Proceeds	(e) Cost or other basis See the Note below	If you enter an a enter a cod	any, to gain or loss. amount in column (g), de in column (l) irate instructions	(h) Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co)	(Mo , day, yr )	disposed of (Mo , day, yr )	(sales price) (see instructions)	and see <i>Column (e)</i> in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
FROM SCHEDULES	K-1 VARIOUS	VARIOUS	403,168				403,168
	<u> </u>						
				•			
,							
				··· · · · · · · · · · · · · · · · · ·			
				<del> </del>			
							· · · · · · · · · · · · · · · · · · ·
2 Totals. Add the amounts in negative amounts) Enter ea Schedule D, line 1b (if Box above is checked), or line 3	ach total here and inc x A above is checked	lude on your I), line 2 (If Box B	403,168				403,168

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.

age 2

Form 8949 (2018)

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 generally long-term (see instructions). For short-term transactions, see page 1.

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

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

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
  - (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

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

A (F) Long-tenn to	ansactions not	reported to you	0111 01111 1099-0						
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below and see <i>Column</i> (e)	If you enter an enter a co	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f) See the separate instructions			
(Example 100 sh XYZ Co)	(Mo , day, yr )	disposed of (Mo , day, yr )	(sales price) (see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)		
FROM SCHEDULES	K-1 VARIOUS	VARIOUS	3,190,117				3,190,117		
			·						
						, .,			
						· · - · · · · · · · · · · · · · · ·			
			*						
					-				
	(0.42.42								
2 Totals. Add the amounts in negative amounts) Enter e Schedule D, line 8b (if Bo above is checked) or line	ach total here and inc x D above is checked	clude on your d), line 9 (if Box E	3,190.117		<b>*</b>		3,190.117		
Schedule D, line 8b (if Bo above is checked), or line	x D above is checked 10 (if Box F above is	d), fine 9 (if Box E checked)	3,190,117				3,190,11		

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.

### 500 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

2018
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		8-6006309
Part		MT)	
	(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	85,729
2	Passive activity credits from line 2 of all Parts III with box B checked 2		ļ
3	Enter the applicable passive activity credits allowed for 2018. See instructions	3	
4	Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with	ŀ	
	box C checked. See instructions for statement to attach	4	124,281
5	Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with		
	box D checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	210,010
Part		<u> </u>	· · · · · · · · · · · · · · · · · · ·
7	Regular tax before credits:		
	<ul> <li>Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2</li> </ul>	·	
	(Form 1040), line 46, or the 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	_	
	applicable line of your return	7	
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:		
	Individuals. Enter the amount from Form 6251, line 11	8	
	• Corporations. Enter -0	-	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56	.	
	Add lines 7 and 8	9	
9	Add lines 7 and 6	-   -	
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)		
C	Add lines 10a and 10b	10c	ļ
·	Add in too four difference of the first of t	-	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	
•			
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12		
			1
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See		
	instructions	.	
14	Tentative minimum tax:	Ì	
	Individuals. Enter the amount from Form 6251, line 9	`	
	• Corporations. Enter -0		
	Estates and trusts. Enter the amount from Schedule I		
	(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,		
	or reorganization.		

Part			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and el	nter -(	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	,	
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24	
25	Add lines 22 and 24	25	· · · · · · · · · · · · · · · · · · ·
<b>26</b>	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	37,325
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 2018. See instructions	33	
34	Carryforward of business credit to 2018. 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	177,462
35	Carryback of business credit from 2019. 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	214,787
37	Enter the smaller of line 29 or line 36	37	
38	Credit allowed for the current year. Add lines 28 and 37.	-	
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return.  • Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51		
	Corporations. Form 1120, Schedule J, Part I, line 5c	38	

	••						
For	m 38	00 (2018)				ь	age 3
	•	shown on return		Iden	ntifvi	ng number	age o
DE	GEN	ITS OF THE UNIVERSITY OF MICHIGAN			•	38-6006309	
		General Business Credits or Eligible Small Business Credits (se	e inst	ructions)			
		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					
С	~	General Business Credit Carryforwards  G  Eligible Small	Busin	ess Credit Carr	yfor	wards	
D		General Business Credit Carrybacks H 🔲 Reserved			•		
ı	if y	ou are filing more than one Part III with box A or B checked, complete and attach fir	st an a	additional Part III	l co	mbining amounts fr	rom
_	all I	Parts III with box A or B checked. Check here if this is the consolidated Part III.		<u>.</u>		<u> ▶</u>	<u> </u>
		(a) Description of credit		(b)		(c)	
No	te: C	on any line where the credit is from more than one source, a separate Part III is needed for	each	If claiming the cre from a pass-throu	edit Jah	Enter the appropris	ate
pa	ss-th	rough entity.		entity, enter the E		amount	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		_		
	b	Reserved	1b		$\dashv$		
	C	Increasing research activities (Form 6765)	1c	_	-	124,281	
	d	Low-income housing (Form 8586, Part I only)	1d		$\dashv$		
	e	Disabled access (Form 8826) (see instructions for limitation)	1e		$\dashv$		
	f -	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g 1h		-+		
	h :	New markets (Form 8874)	1in				-
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		$\dashv$		
	J L	Employer-provided child care facilities and services (Form 8882) (see	<del> -''-</del>		$\dashv$		
	k	instructions for limitation)	1k				
		Biodiesel and renewable diesel fuels (attach Form 8864)	11		$\dashv$		
	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 oxide sequestration (Form 8933)	1x		_		
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		-		
	Z	Qualified plug-in electric vehicle (carryforward only)	1z		$\dashv$		-
	aa	Employee retention (Form 5884-A)	1aa		$\dashv$		
	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	-	+	124 201	
	2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u> </u>	$\dashv$	124,281	
	ა 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		-+	1,620	
	+a b	Work opportunity (Form 5884)	4b		$\dashv$	26,081	
	C	Biofuel producer (Form 6478)	4c		$\dashv$	20,001	
	d	Low-income housing (Form 8586, Part II)	4d		$\dashv$		
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		$\dashv$		_
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			149,761	-
	g	Qualified railroad track maintenance (Form 8900)	4g		$\neg$		
	h	Small employer health insurance premiums (Form 8941)	4h		_†		
	i	Increasing research activities (Form 6765)	4i		T		

Employer credit for paid family and medical leave (Form 8994) . . . . . .

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

j

Z

5

6

177,462

4j

4z

5

6

Form, 3800 (2018)	
Name(s) shown on return	Identifying number
REGENTS OF THE UNIVERSITY OF MICHIGAN	38-6006
Part III General Business Credits or Eligible Small Business Credits (see instructions)	

		S OF THE UNIVERSITY OF MICHIGAN		38-6006309		
	rt III		e inst	tructions)		
		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				
C		General Business Credit Carryforwards G 🔲 Eligible Small	Busir	ess Credit Carryfo	rwards	
D .		General Business Credit Carrybacks H Reserved				
ı	If you	u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part III co	mbining amounts from	m
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III			▶[	
		(a) Description of credit		(b)	(c)	
Note	e: On	any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit	Enter the appropriate	е
oas	s-thro	ough entity.		from a pass-through entity, enter the EIN	amount	
1	а	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b	1 1 Th - 11 6 M	4 - 124 - 3	
	С	Increasing research activities (Form 6765)	1c	81-1477489	4,482	
	d	Low-income housing (Form 8586, Part I only)	1d	37,1,7,100	.,	
	е	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			—
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	1i			
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>i</u>		<del></del>	
	, k	Employer-provided child care facilities and services (Form 8882) (see				—
	•	instructions for limitation)	1k			
		Biodiesel and renewable diesel fuels (attach Form 8864)	11		<del></del>	
	m	Low sulfur diesel fuel production (Form 8896)	1m			—
	''' n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			—
		Energy efficient home (Form 8908)				
	p ~		1p			—
	q -	Energy efficient appliance (carryforward only)	1q			
			1r			
	s t	Alternative fuel vehicle refueling property (Form 8911)	1s 1t			
		Mine rescue team training (Form 8923)				—
	u v	Agricultural chemicals security (carryforward only)	1u			
	_	Employer differential wage payments (Form 8932)	10		<del></del>	—
	w	Carbon oxide sequestration (Form 8933)	1w			
	X		1x			
	<b>y</b> -	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>			
	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			
:	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		4,482	
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4		Investment (Form 3468, Part III) (attach Form 3468)	4a			—
	b	Work opportunity (Form 5884)	4b			
	C	Biofuel producer (Form 6478)	4c		<del></del>	
	d	Low-income housing (Form 8586, Part II)	4d			
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	g	Qualified railroad track maintenance (Form 8900)	4g			_
- 1	h	Small employer health insurance premiums (Form 8941)	4h			
i	i	Increasing research activities (Form 6765)	4i			
i	j	Employer credit for paid family and medical leave (Form 8994)	4j			_
:	Z	Other	4z			
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5			_
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	ing antid :	4,482	_

Page 3

Form	3800	(20	18)

Page 3

Name(s) sl	nown on return		le le	dentifyi	ng number	uge C	
REGENT	EGENTS 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.		<del></del>				
A 🗹 🤆	General Business Credit From a Non-Passive Activity E 🔲 Reserved						
B 🗆 🤆	General Business Credit From a Passive Activity F Reserved						
<b>c</b> 🗆 6	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit C	arryfo	rwards		
<b>D</b> 🗆 0	General Business Credit Carrybacks H Reserved			•			
I If you	u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part	t III co	mbining amounts f	from	
all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III					▶ □	
	(a) Description of credit		(b)		(c)		
	any line where the credit is from more than one source, a separate Part III is needed for early.	each	If claiming the from a pass-th entity, enter th	rouahl	Enter the appropri	ıate	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
b	Reserved	1b	٠			•	
C	Increasing research activities (Form 6765)	1c	81-149501	10	4,855		
d	Low-income housing (Form 8586, Part I only)	1d					
е	Disabled access (Form 8826) (see instructions for limitation)	1e				Ĺ	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
g	Indian employment (Form 8845)	1 <u>g</u>					
h	Orphan drug (Form 8820)	1h				L	
i	New markets (Form 8874)	1i					
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>					
k	Employer-provided child care facilities and services (Form 8882) (see						
	instructions for limitation)	1k					
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				<u> </u>	
m	Low sulfur diesel fuel production (Form 8896)	1m				ļ	
n	Distilled spirits (Form 8906)	1n				ļ <u>-</u>	
0	Nonconventional source fuel (carryforward only)	10					
þ	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 1v					
v	Agricultural chemicals security (carryforward only)	_				<u>-</u>	
w	Carbon oxide sequestration (Form 8933)	1w					
X	Qualified plug-in electric drive motor vehicle (Form 8936)						
у -	Qualified plug-in electric vehicle (carryforward only)	1y 1z					
z aa	Employee retention (Form 5884-A)	1aa					
bb	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	100					
ZZ	other credits (see instructions)	1zz		- 1			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			4,855		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			4,033	-	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a					
b	Work opportunity (Form 5884)	4b					
c	Biofuel producer (Form 6478)	4c					
d	Low-income housing (Form 8586, Part II)	4d					
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	<u>-</u>				
g	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>				
h	Small employer health insurance premiums (Form 8941)	4h					
i	Increasing research activities (Form 6765)	4i					
j	Employer credit for paid family and medical leave (Form 8994)	4j					
z	Other	4z	,				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	• •				
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	9 de 10 de 10 de		4,855		
					Form 3800	(2018)	

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. E 🖸 Reserved A General Business Credit From a Non-Passive Activity General Business Credit From a Passive Activity F Reserved C **G** Eligible Small Business Credit Carryforwards ☐ General Business Credit Carryforwards H 🖸 Reserved **D** General Business Credit Carrybacks 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 (b) (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through amount pass-through entity entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) . . . . . . . . 1a 1a b 1b C Increasing research activities (Form 6765) . . 1c 26-2377163 2,461 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 19 Orphan drug (Form 8820) . . . . . . . . . 1h h 1i i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see k 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . . 11 1 Low sulfur diesel fuel production (Form 8896) . . . . . . 1m m Distilled spirits (Form 8906) . . . . . . . . . . . . 1n n Nonconventional source fuel (carryforward only) . . . . . O 10 1p p Energy efficient appliance (carryforward only) . . . . . . q 1q Alternative motor vehicle (Form 8910) . . . . . . . . 1r r Alternative fuel vehicle refueling property (Form 8911) . . 1s S Enhanced oil recovery credit (Form 8830) . . . . . . 1t t Mine rescue team training (Form 8923) . . . . . . 1u u Agricultural chemicals security (carryforward only) . . . . . 1v Employer differential wage payments (Form 8932) . . . . . . 1w w 1x x Qualified plug-in electric drive motor vehicle (Form 8936) . . . . . 1y У Qualified plug-in electric vehicle (carryforward only) . . . . . 1z z aa 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 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 2,461 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 4b Biofuel producer (Form 6478) C 4c d Low-income housing (Form 8586, Part II) . . . . . . . . . . . . . . . Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f g 4g Small employer health insurance premiums (Form 8941) . . . . . . . . h 4h Increasing research activities (Form 6765) . . . . . . . . . . . . . 4i i Employer credit for paid family and medical leave (Form 8994) . . . . 4j j 4z z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 2,461

	200 (2010)					F	age •
Name(s	) shown on return		Ide	ntıfyin	g number		_
REGE	NTS OF THE UNIVERSITY OF MICHIGAN				38-600630	9	
Part	III General Business Credits or Eligible Small Business Credits (see	e inst	ructions)				
Comp	lete 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  G   Eligible Small	Busin	ess Credit Cari	ryforv	vards		
	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 Part II	I com	bining amo	unts f	rom
all	Parts III with box A or B checked. Check here if this is the consolidated Part III					. >	• 🔲
	(a) Description of credit		(b)		(c)		
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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
b	Reserved	1b					31
C	Increasing research activities (Form 6765)	1c	47-4531004			583	
d	Low-income housing (Form 8586, Part I only)	1d	VI 1001001				
e	Disabled access (Form 8826) (see instructions for limitation)	1e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
g	Indian employment (Form 8845)	1g					
h	Orphan drug (Form 8820)	1h		-+-			
i	New markets (Form 8874)	1i	-				
i	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	<del>'''</del>		$\neg \vdash$			
•	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		_	<u>.</u>		
p	Energy efficient home (Form 8908)	1p					
q	Energy efficient appliance (carryforward only)	1q					
r	Alternative motor vehicle (Form 8910)	1r		<del>-  </del> -			
s	Alternative fuel vehicle refueling property (Form 8911)	1s				$\neg$	
t	Enhanced oil recovery credit (Form 8830)	1t	-				
u	Mine rescue team training (Form 8923)	1u					
v	Agricultural chemicals security (carryforward only)	1v					
w	Employer differential wage payments (Form 8932)	1w					
x	Carbon oxide sequestration (Form 8933)	1x					
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y					
Z	Qualified plug-in electric vehicle (carryforward only)	1z					_
aa	Employee retention (Form 5884-A)	1aa					•
bb	General credits from an electing large partnership (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				1	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2				583	
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					
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f					
g	Qualified railroad track maintenance (Form 8900)	4g					
h	Small employer health insurance premiums (Form 8941)	4h					
i	Increasing research activities (Form 6765)	4i					
j	Employer credit for paid family and medical leave (Form 8994)	4j					
Z	Other	4z	·····				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	ې 1 د مر -				
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6		, 4		583	

Form 3800 (2018)

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 F Reserved General Business Credit From a Passive Activity C General Business Credit Carryforwards H 🔲 Reserved **D** General Business Credit Carrybacks 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 (b) (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through entity, enter the EIN amount pass-through entity. Investment (Form 3468, Part II only) (attach Form 3468) . . . . . . . 1a 1a b 1b Increasing research activities (Form 6765) . . . . . . 1c C 98-1184642 1d d Disabled access (Form 8826) (see instructions for limitation) . . . . . 1e e 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) f 1g g 1h h 1i i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) i 1j Employer-provided child care facilities and services (Form 8882) (see k 1k 11 ı Low sulfur diesel fuel production (Form 8896) . . . . . . . . . . . 1m m n 1n Nonconventional source fuel (carryforward only) . . . . . . . . . . o 10 1p p 1q q Alternative motor vehicle (Form 8910) . . . . . . . . . . . . 1r r Alternative fuel vehicle refueling property (Form 8911) . . . . . 1s s t Enhanced oil recovery credit (Form 8830) . . . . . . . . 1t Mine rescue team training (Form 8923) . . . . . . 1u u Agricultural chemicals security (carryforward only) . . . . . . 1v ٧ Employer differential wage payments (Form 8932) . . . . . . 1w w Carbon oxide sequestration (Form 8933) . . . . . . . . . . . . . . . 1x X У Qualified plug-in electric drive motor vehicle (Form 8936) . . . . . . . 1y Qualified plug-in electric vehicle (carryforward only) . . . . . . . 1z z aa 1aa bb 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 77 1zz 2 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 6,771 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a 4a b 4b Biofuel producer (Form 6478) 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) 4f f Qualified railroad track maintenance (Form 8900) . . . . . . . . . . 4g g Small employer health insurance premiums (Form 8941) . . . . . . . . 4h h 4i i Employer credit for paid family and medical leave (Form 8994) . . . . . 4j j 4z z 5 5 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 6.771

Form 3800 (2018) Identifying number Name(s) shown on return 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 7 General Business Credit From a Non-Passive Activity E Reserved ☐ General Business Credit From a Passive Activity F Reserved В **G** Eligible Small Business Credit Carryforwards **C** ☐ General Business Credit Carryforwards **D** General Business Credit Carrybacks H Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (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 Investment (Form 3468, Part II only) (attach Form 3468) . . 1a 1a ,t, 1b b Increasing research activities (Form 6765) . . 1c C 47-4196573 2,318 d Low-income housing (Form 8586, Part I only) . . . . . . 1d 1e Disabled access (Form 8826) (see instructions for limitation) . . . . e f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f 1g g 1h Orphan drug (Form 8820) . . . . . . . . . h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1į k Employer-provided child care facilities and services (Form 8882) (see 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . 11 m Low sulfur diesel fuel production (Form 8896) . . . . 1m Distilled spirits (Form 8906) . . . . . . . . . . . . . . . . 1n n Nonconventional source fuel (carryforward only) . . . . . 10 0 1p р Energy efficient appliance (carryforward only) . . . . . . . . . . . 1q a Alternative motor vehicle (Form 8910) . . . . . . . . . . 1r r Alternative fuel vehicle refueling property (Form 8911) . . 15 S Enhanced oil recovery credit (Form 8830) . . . . . . 1t Mine rescue team training (Form 8923) u 1u . . . . . . . . Agricultural chemicals security (carryforward only) . . . . . . . . 1v v Employer differential wage payments (Form 8932) . . . . . . . . . . 1w W 1x X Qualified plug-in electric drive motor vehicle (Form 8936) . . . 1y Qualified plug-in electric vehicle (carryforward only) . . . . . . . z aa 1aa General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) bb 1bb Other. Oil and gas production from marginal wells (Form 8904) and certain 77 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 2,318 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 4b h Ç Biofuel producer (Form 6478) 4c d Low-income housing (Form 8586, Part II) . . . . . . . . . 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) е 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) . . . . . . . . . . . . g 4g h Small employer health insurance premiums (Form 8941) . . . . . . . 4h i 4i Employer credit for paid family and medical leave (Form 8994) . . . j 4j z 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 2,318

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	b	Reserved	1b		, "		, ,
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	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				
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	!	New markets (Form 8874)		<del></del>	╌┼		
	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	١		ļ		
		instructions for limitation)	1k				
	ł	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		Ī		
	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)	10				
	w	Employer differential wage payments (Form 8932)	1w				
	x	Carbon oxide sequestration (Form 8933)	1x				
		Qualified plug-in electric drive motor vehicle (Form 8936)					
	У	·	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	١. ١		-	1	
		other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	3 34 4 ·		2,481	
	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				
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		$\neg +$		_
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	<del> </del>			
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	!	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	Z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	7 , 14	لمنتعير		
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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 H 🖸 Reserved **D** General Business Credit Carrybacks 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 (b) (c) If claiming the credit from a pass-through entity, enter the EIN 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. 1a Investment (Form 3468, Part II only) (attach Form 3468) . . . 1a b 1b C Increasing research activities (Form 6765) 1c 61-1739434 15,330 d Low-income housing (Form 8586, Part I only) . . . . . . 1d Disabled access (Form 8826) (see instructions for limitation) . . . . 6 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f g 1g Orphan drug (Form 8820) . . . . . . . . . . . . h 1h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j k Employer-provided child care facilities and services (Form 8882) (see 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . . 11 Low sulfur diesel fuel production (Form 8896) . . . . . . m 1m Distilled spirits (Form 8906) . . . . . . . . . . . . . n 1n o Nonconventional source fuel (carryforward only) . . . . . 10 Energy efficient home (Form 8908) . . . . . . . . . . . . . . . . . p 1p Energy efficient appliance (carryforward only) . . . . . . . q 1q Alternative motor vehicle (Form 8910) . . . . . . . . . . 1r Alternative fuel vehicle refueling property (Form 8911) . . . 1s S Enhanced oil recovery credit (Form 8830) . . . . . . 1t t Mine rescue team training (Form 8923) 1u u Agricultural chemicals security (carryforward only) . . . . . 1v Employer differential wage payments (Form 8932) . . . . . . 1w w Carbon oxide sequestration (Form 8933) . . . . . . . . . . . . . . . X 1x Qualified plug-in electric drive motor vehicle (Form 8936) . . . У 1y Qualified plug-in electric vehicle (carryforward only) . . . 1z z aa 1aa hb 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 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 15,330 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 4a Investment (Form 3468, Part III) (attach Form 3468) . . . . . . . . . 4a b 4b Biofuel producer (Form 6478) 4c C d Low-income housing (Form 8586, Part II) . . . . . . . . . . . . . . 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) e 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f g 4g Small employer health insurance premiums (Form 8941) . . . . . . . . h 4h i 4i j Employer credit for paid family and medical leave (Form 8994) . . . . . 4j 4z z 5 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 200 <u>15,3</u>30

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C	Increasing research activities (Form 6765)	1c				
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	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				
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•	Energy efficient appliance (carryforward only)	1g		<del></del>		
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· s	Alternative fuel vehicle refueling property (Form 8911)	1s				<del>                                     </del>
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				$\vdash$
v	Agricultural chemicals security (carryforward only)	1v				<u> </u>
w	Employer differential wage payments (Form 8932)	1w		<del> </del>		_
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z	Employee retention (Form 5884-A)	1aa		<del></del>		<del>                                     </del>
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ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	4				
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c	Biofuel producer (Form 6478)	4c	<del></del>			<u> </u>
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e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		<del></del>		<b> </b> -
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h	Small employer health insurance premiums (Form 8941)	4h				ļ
i	Increasing research activities (Form 6765)	4i				
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al	Parts III with box A or B checked. Check here if this is the consolidated Part III		<u> </u>		<u> <u>.</u></u>	
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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	14 ' g ' 14 13m	*, ₄	ind the	-,1
C	Increasing research activities (Form 6765)	1c				
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е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
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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	١				
	instructions for limitation)	1k				
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11	<del></del>		<del></del>	+
m	, , , , , , , , , , , , , , , , , , , ,	1m	<del></del>	$\dashv$		+
n	Distilled spirits (Form 8906)	1n				<b>├</b> -
0	Nonconventional source fuel (carryforward only)	10	<del></del>			<del> </del>
p	Energy efficient appliance (carryforward only)	1p 1q				┼
q r	Alternative motor vehicle (Form 8910)	1r		-+		+
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t	Enhanced oil recovery credit (Form 8830)	1t				┼
u	Mine rescue team training (Form 8923)	1u	<del></del>			<del>                                     </del>
v	Agricultural chemicals security (carryforward only)	1v			<del></del>	†
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x	Carbon oxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				1
a	Employee retention (Form 5884-A)	1aa				
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Z	Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				<u> </u>
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2_				<u> </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				—
b	Work opportunity (Form 5884)	4b				<u> </u>
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				<del> </del>
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		-		<del> </del>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	20-5882068	-	10,637	<del>' </del>
g	Qualified railroad track maintenance (Form 8900)	4g	<del></del>			<del> </del>
h :	Small employer health insurance premiums (Form 8941)	4h	L <del></del>		<del> </del>	┼
!	Increasing research activities (Form 6765)	4i		-+		+-
J		4j 4z		+		+
z 5	Other	4z 5	3,44	<del>.  </del>	10,637	<del>,  </del>
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	* '*,	+	10,637	
<u> </u>	. Table in too 2, o, and o and office from and off the application into of fat if		**		Form <b>380</b> (	

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REGEN	ITS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part l		e 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	Busin	ess Credit C	arryfor	wards	
-	General Business Credit Carrybacks H 🔲 Reserved			-		
<b>I</b> If y	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	from
all	Parts III with box A or B checked. Check here if this is the consolidated Part III		<u></u> .	<u> </u>	<u> </u>	
	(a) Description of credit		(b)		(c)	
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	rough entity '		entity, enter the	ne EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	,_,,	<u> </u>		1.
С	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				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h			<del></del>	1
i	New markets (Form 8874)	1i		$\neg \neg$		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>				1
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			<del></del>	_
m	Low sulfur diesel fuel production (Form 8896)	1m			<del></del>	
n	Distilled spirits (Form 8906)	1n				<del>                                     </del>
0	Nonconventional source fuel (carryforward only)	10	<del> </del>			<del> </del>
р	Energy efficient home (Form 8908)	1p	<del> </del>		<del></del>	<del> </del>
q	Energy efficient appliance (carryforward only)	1q	<del></del> -			<u> </u>
r	Alternative motor vehicle (Form 8910)	1r	<del>                                     </del>	$\neg \neg$		
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		1		
v	Agricultural chemicals security (carryforward only)	1v			1	
w	Employer differential wage payments (Form 8932)	1w				
x	Carbon oxide sequestration (Form 8933)	1x				
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
z	Qualified plug-in electric vehicle (carryforward only)	1z			<del></del>	
aa	Employee retention (Form 5884-A)	1aa				
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					$\vdash$
	other credits (see instructions)	1zz		1		İ
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	· · · · · · · · ·			<del>                                     </del>
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b	<u> </u>			<u> </u>
c	Biofuel producer (Form 6478)	4c	<del></del>			<del>                                     </del>
d	Low-income housing (Form 8586, Part II)	4d	<del>                                     </del>			$\vdash$
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				<del> </del>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	45-326289	96	12,637	<del>                                     </del>
	Qualified railroad track maintenance (Form 8900)	4g	40-32028	50	12,037	<del>                                     </del>
g h	Small employer health insurance premiums (Form 8941)	49 4h	<del>                                     </del>			
i	Increasing research activities (Form 6765)	411 4i				
i	Employer credit for paid family and medical leave (Form 8994)	41	<del></del>			
J Z	Other	4z	<del></del>	-+		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	3 ₁ 10 11	F. F. Tana	40.607	<del> </del>
5 6	Add lines 4a through 42 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			12,637 12.637	
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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) . . . . . . .

Employer credit for paid family and medical leave (Form 8994) . . .

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

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Form 3800 (2018)

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 F 🖸 Reserved В ☐ General Business Credit From a Passive Activity **G** Eligible Small Business Credit Carryforwards **C** General Business Credit Carryforwards H P Reserved D General Business Credit Carrybacks 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 (b)
If claiming the credit from a pass-through entity, enter the EIN (a) Description of credit (c) 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 Investment (Form 3468, Part II only) (attach Form 3468) . 1a 1a . 35 4 15. b 1b Increasing research activities (Form 6765) C 1c 20-4395079 d Low-income housing (Form 8586, Part I only) . . . . . . . 1d Disabled access (Form 8826) (see instructions for limitation) . . . . . 1e f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f **1**g 1h h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j k Employer-provided child care facilities and services (Form 8882) (see 1k 1 Biodiesel and renewable diesel fuels (attach Form 8864) . . . 11 Low sulfur diesel fuel production (Form 8896) . . . . . . 1m m Distilled spirits (Form 8906) . . . . . . . . . . . . . . . . 1n n Nonconventional source fuel (carryforward only) . . . . . 10 o Energy efficient home (Form 8908) . . . . . . . . . . . . . . . 1p D Energy efficient appliance (carryforward only) . . . . . . . . . **1**q a Alternative motor vehicle (Form 8910) . . . . . . 1r Alternative fuel vehicle refueling property (Form 8911) . . 1s Enhanced oil recovery credit (Form 8830) . . . . . . 1t Mine rescue team training (Form 8923) 1u ш . . . . . . . Agricultural chemicals security (carryforward only) . . . . . . . . 1v Employer differential wage payments (Form 8932) . . . . . . . 1w w Carbon oxide sequestration (Form 8933) . . . . . . . . . . . . . . . 1x x Qualified plug-in electric drive motor vehicle (Form 8936) 1y Qualified plug-in electric vehicle (carryforward only) . . . . . . 1z z Employee retention (Form 5884-A) . . . . . . . . . . . . . . . . . . aa 1aa bb 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 77 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 4b b C Biofuel producer (Form 6478) 4c d Low-income housing (Form 8586, Part II) . . . . . . . . 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) . . . . . . . . . . 4g h Small employer health insurance premiums (Form 8941) . . . . . . . . 4h Increasing research activities (Form 6765) . . . . . . . . . . . . . 4i Employer credit for paid family and medical leave (Form 8994) . . . 4j j z 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2018)

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 **G** Eligible Small Business Credit Carryforwards **C** ☐ General Business Credit Carryforwards General Business Credit Carrybacks H Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b)
If claiming the credit (c) Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through entity, enter the EIN amount pass-through entity. 1a Investment (Form 3468, Part II only) (attach Form 3468) . 1a b 1b Increasing research activities (Form 6765) . . ¢ 1c Low-income housing (Form 8586, Part I only) . . . . . . . . d 1d e Disabled access (Form 8826) (see instructions for limitation) . . . . 1e f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f g 1g h 1h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) j 1j k Employer-provided child care facilities and services (Form 8882) (see 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 Nonconventional source fuel (carryforward only) . . . . . . 10 O 1p p Energy efficient appliance (carryforward only) . . . . . . q 1q Alternative motor vehicle (Form 8910) . . . . . . 1r Alternative fuel vehicle refueling property (Form 8911) s 1s Enhanced oil recovery credit (Form 8830) . . . . . . 1t 1u Agricultural chemicals security (carryforward only) . . . . . . 1v w Employer differential wage payments (Form 8932) . . . . . . . . . . 1w x Carbon oxide sequestration (Form 8933) . . . . . . . . . . . . . . . 1x Qualified plug-in electric drive motor vehicle (Form 8936) . **1**y 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 ZZ Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a 4a h 4b 81-2828481 C Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) . . . . . . . d 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 81-2828481 13,047 Qualified railroad track maintenance (Form 8900) . . . . . . . . . . g 4g Small employer health insurance premiums (Form 8941) . . . . . . . h 4h i 4i Employer credit for paid family and medical leave (Form 8994) . . . 4j j Z 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 13,927 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 13,927

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 ☐ Reserved G 🔲 Eligible Small Business Credit Carryforwards C ☐ General Business Credit Carryforwards **D** General Business Credit Carrybacks H Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through amount pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) . . . . . . . . 1a 1a 1b b Increasing research activities (Form 6765) . . . . . . 1c C 81-1863836 9,698 d Low-income housing (Form 8586, Part I only) . . . . . . . 1d Disabled access (Form 8826) (see instructions for limitation) . . . . 1e е f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f 1g g 1h Orphan drug (Form 8820) . . . . . . . . . . h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j k Employer-provided child care facilities and services (Form 8882) (see 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . 1 11 Low sulfur diesel fuel production (Form 8896) . . . . . m 1m n Distilled spirits (Form 8906) . . . . . . . . . . . . . . . . 1n Nonconventional source fuel (carryforward only) . . . . . O 10 p Energy efficient home (Form 8908) . . . . . . . . . . . . . . 1p q Energy efficient appliance (carryforward only) . . . . . . 1q Alternative motor vehicle (Form 8910) . . . . . . . . 1r r Alternative fuel vehicle refueling property (Form 8911) . . 1s s t Enhanced oil recovery credit (Form 8830) . . . . . . 1t u Mine rescue team training (Form 8923) . . . . . . . 1u Agricultural chemicals security (carryforward only) . . . . . . . 1v Employer differential wage payments (Form 8932) . . . . . . . . . 1w w 1x x Qualified plug-in electric drive motor vehicle (Form 8936) 1у 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)) bb 1bb Other. Oil and gas production from marginal wells (Form 8904) and certain ZZ 1zz 2 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 9,698 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a 4a 4b b C Biofuel producer (Form 6478) 4c d Low-income housing (Form 8586, Part II) . . . . . . . . 4d e Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4g g h Small employer health insurance premiums (Form 8941) . . . . . . . . 4h i Increasing research activities (Form 6765) . . . . . . . . . . . . . 4i Employer credit for paid family and medical leave (Form 8994) . . . 4j 4z Z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 9,698

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 **D** General Business Credit Carrybacks H 🗌 Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through entity, enter the EIN amount pass-through entity. 1a Investment (Form 3468, Part II only) (attach Form 3468) . . . 1a b 1b C Increasing research activities (Form 6765) . 1c 47-4618728 2,286 Low-income housing (Form 8586, Part I only) . . . . . . . . 1d d Disabled access (Form 8826) (see instructions for limitation) . . . . 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f f g 19 Orphan drug (Form 8820) . . . . . . . . . h 1h 1i i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see k 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . . 11 1 Low sulfur diesel fuel production (Form 8896) . . . . . . . m 1m n Distilled spirits (Form 8906) . . . . . . . . . . . 1n Nonconventional source fuel (carryforward only) . . . . . o 10 Energy efficient home (Form 8908) . . . . . . . . . . . . . . 1p р Energy efficient appliance (carryforward only) . . . . . . . q 1q Alternative motor vehicle (Form 8910) . . . . . . . . 1r Alternative fuel vehicle refueling property (Form 8911) . . . 1s s 1t t Enhanced oil recovery credit (Form 8830) . . . . . . u Mine rescue team training (Form 8923) . . . . . . . . . . 1u Agricultural chemicals security (carryforward only) . . . . . 1v 1w w Employer differential wage payments (Form 8932) . . . . . . x 1x Qualified plug-in electric drive motor vehicle (Form 8936) . . . 1y У Qualified plug-in electric vehicle (carryforward only) . . . . . 1z z aa hb 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 77 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2,286 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a 4a b 4b 4c C Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) . . . . . . . . . . . . . . 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) е Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f f Qualified railroad track maintenance (Form 8900) . . . . . . . . . . . 4g g 4h Small employer health insurance premiums (Form 8941) . . . . . . . . h 4i i Employer credit for paid family and medical leave (Form 8994) . . . 4j j 4z z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 2,286

Form 3800 (2018)

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 **D** General Business Credit Carrybacks H 🔲 Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) If claiming the credit (c) Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through entity, enter the EIN amount pass-through entity. 1a Investment (Form 3468, Part II only) (attach Form 3468) . 1a b 1b Increasing research activities (Form 6765) . . . . . C 1c 61-1758706 d Low-income housing (Form 8586, Part I only) . . . . . 1d Disabled access (Form 8826) (see instructions for limitation) . . . . . 1e е f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f g 1g h 1h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see k 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . 1 11 Low sulfur diesel fuel production (Form 8896) . . . . . . m 1m Distilled spirits (Form 8906) . . . . . . . . . . . . . . . . 1n n 10 O 1p p Energy efficient appliance (carryforward only) . . . . . . . . 1a a Alternative motor vehicle (Form 8910) . . . . . . . . . 1r Alternative fuel vehicle refueling property (Form 8911) . . s 1s t Enhanced oil recovery credit (Form 8830) . . . . . . 1t Mine rescue team training (Form 8923) u 1u Agricultural chemicals security (carryforward only) . . . . . . . 1v Employer differential wage payments (Form 8932) . . . . . . . . . 1w W Carbon oxide sequestration (Form 8933) . . . . . . . . . . . . . . . 1x x Qualified plug-in electric drive motor vehicle (Form 8936) . . 1y У Qualified plug-in electric vehicle (carryforward only) . . . . . . . z 1z 1aa aa bb 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 ZZ 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 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 4b b 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 Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) . . . . . . . . . . 4g g h Small employer health insurance premiums (Form 8941) . . . . . . . . 4h i 4i Employer credit for paid family and medical leave (Form 8994) . . . . 4j 4z z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Work opportunity (Form 5884) . . . . . . . . . . . . b 4b C Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) . . . . . . . d 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) e 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4g Small employer health insurance premiums (Form 8941) . . . . . . . . h 4h i 4i Employer credit for paid family and medical leave (Form 8994) . . . j 4j z 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 29,431 Form 3800 (2018)

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	ete a separate Part III for each box checked below. See instructions.		,			
-	General Business Credit From a Non-Passive Activity E Reserved					
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	ou are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part	III con	nbining amounts f	from
all l	Parts III with box A or B checked. Check here if this is the consolidated Part III					<b>▶</b> □
	(a) Description of credit		(b)	i	(c)	
	On any line where the credit is from more than one source, a separate Part III is needed for $\epsilon$ rough entity.	each	If claiming the c from a pass-thro entity, enter the	ough	Enter the appropri	rate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b			, , , ,	7.5
С	Increasing research activities (Form 6765)	1c	98-1106850	0	2,656	
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				<u> </u>
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				L
m	Low sulfur diesel fuel production (Form 8896)	1m				Ĺ
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				L
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				L
r	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				L
t	Enhanced oil recovery credit (Form 8830)	1t				<u> </u>
u	Mine rescue team training (Form 8923)	1u				<u> </u>
V	Agricultural chemicals security (carryforward only)	1v	<u>-</u>			<u> </u>
W	Employer differential wage payments (Form 8932)	1w				
X	Carbon oxide sequestration (Form 8933)	1x		-		<u> </u>
у _	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				├──
Z	Qualified plug-in electric vehicle (carryforward only)	1z				$\vdash$
aa	Employee retention (Form 5884-A)	1aa 1bb				<u> </u>
bb		100	<u> </u>			<b></b> -
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			2,656	<del></del>
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		-	2,030	$\vdash$
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				<del>                                     </del>
b	Work opportunity (Form 5884)	4b				$\vdash$
c	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				$\overline{}$
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			-	_
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
g	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h	-			
i	Increasing research activities (Form 6765)	4i				
j	Employer credit for paid family and medical leave (Form 8994)	4j				
z	Other	4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	F. 6. 7 . 3	7 11		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	A	, '	2,656	
	, thunger and the second secon				Form 3800	

G 

Eligible Small Business Credit Carryforwards C ☐ General Business Credit Carryforwards **D** General Business Credit Carrybacks H 🗌 Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through amount pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) . . . . . . . b 1b Increasing research activities (Form 6765) . . 1c C 85.729 d Low-income housing (Form 8586, Part I only) . . . . . 1d Disabled access (Form 8826) (see instructions for limitation) 1e e 1f f Renewable electricity, refined coal, and Indian coal production (Form 8835) g 1g Orphan drug (Form 8820) . . . . . . . . . . . . . h 1h i 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 1k Biodiesel and renewable diesel fuels (attach Form 8864) . . . . 11 1 Low sulfur diesel fuel production (Form 8896) . . . . . . m 1m Distilled spirits (Form 8906) . . . . . . . . . . 1n n Nonconventional source fuel (carryforward only) . . . . o 10 Energy efficient home (Form 8908) . . . . . . . . . . . . р 1p Energy efficient appliance (carryforward only) . . . . . . . . . . . 1q q Alternative motor vehicle (Form 8910) . . . . . . . . 1r Alternative fuel vehicle refueling property (Form 8911) . . . 1s s t Enhanced oil recovery credit (Form 8830) . . . . . . 1t u Mine rescue team training (Form 8923) . . . . . . 1u Agricultural chemicals security (carryforward only) . . . . 1v Employer differential wage payments (Form 8932) . . . . . 1w w Carbon oxide sequestration (Form 8933) . . . . . . . . . . . . . . . X 1x Qualified plug-in electric drive motor vehicle (Form 8936) . . . . . У **1y** Qualified plug-in electric vehicle (carryforward only) . . . . . Z 1z Employee retention (Form 5884-A) . . . . . . . . . . . . aa 1aa bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) Other. Oil and gas production from marginal wells (Form 8904) and certain 22 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 85,729 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 4b 880 Biofuel producer (Form 6478) 4c C d Low-income housing (Form 8586, Part II) . . . . . . . . . . . . . . 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 36,445 Qualified railroad track maintenance (Form 8900) . . . . . . . . . . g 4g Small employer health insurance premiums (Form 8941) . . . . . . . h 4h Increasing research activities (Form 6765) . . . . . . . . . . . . . . . 4i i Employer credit for paid family and medical leave (Form 8994) . . . . . 4j z 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 37.325 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 123,0<u>54</u>

Page 3

#### Regents of the University of Michigan 6/30/2019 Form 3800 Current Year Schedule for Business Credits

#### Part III

		1		<del></del>
EIN	Line 4b-Work opportunity credit	Line 1c-Increasing research activities	Line 4f-Employer social security & medicare	Totals
81-1477489	-	4,482		4,482
81-1495010		4,855		4,855
26-2377163		2,461		2,461
47-4531004		583		583
98-1184642		6,771		6,771
47-4196573		2,318		2,318
82-4060040	′	2,481		2,481
61-1739434		15,330		15,330
65-1232049			124	124
20-5882068			10,637	10,637
45-3262896		,	12,637	12,637
46-5097191		2,347		2,347
20-4395079		28		28
81-2828481	880		13,047	13,927
81-1863836		9,698		9,698
47-4618728		2,286		2,286
61-1758706		2		2
81-1702485		29,431		29,431
98-1106850		2,656		2,656
Total	880	85,729	36,445	123,054

#### Form 3800 General Business Credits Part I, Line 4

Tax Year	Investment Credit	Work opportunity credit	Credit for increasing research activities	Credit for employer social security and Medicare taxes
FYE 6/30/2012	294	1,908	13,264	17,885
FYE 6/30/2013	-	2,637	8,430	18,218
FYE 6/30/2014	-	802	14,421	24,431
FYE 6/30/2015	1,326	4,184	8,934	28,692
FYE 6/30/2016	-	1,283	3,137	31,257
FYE 6/30/2017	-	7,347	21,511	13,954
FYE 6/30/2018	-	7,920	54,584	15,324
FYE 6/30/2019	-	880	85,729	36,445
Total	1,620	26,961	210,010	186,206

#### Page 1, Box G - Organization Type

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.

Page 1, Line 20 - Charitable Contributions Charitable Contributions 6/30/19		458,128
Page 2, Line 44e - Backup Withholding	EIN	
Lulu Press, Inc.	94-3419924	6.95
Total Backup Withholding		6.95

### Net Operating Loss Carryforward Prior to Tax Cut and Jobs Act

Net Operating Loss 6/30/2010	(44,333,664)
Net Operating Loss 6/30/2011	(23,510,478)
Net Operating Loss 6/30/2012	(25,136,623)
Net Operating Loss 6/30/2013	(21,694,251)
Net Operating Loss 6/30/2014	(5,297,406)
Net Operating Loss Utilized 6/30/15	21,660,440
Charitable Contributions reclassed to Net Operating Loss per Income	
Tax Regulation § 1.170A-11(c)(2) 6/30/15	(859,855)
Net Operating Loss 6/30/2016	(15,197,656)
Net Operating Loss 6/30/2017	(15,771,365)
Net Operating Loss 6/30/2018	(10,728,839)
Prior year NOL adjustment due to the repeal of IRC Section 512(a)(7)	
regarding qualified transportation fringe benefits	(3,071,033)
Total NOL Carry Forward Prior to Tax Cuts and Jobs Act	(143,940,730)

#### **Charitable Contributions Carryover**

Contribution Carryover to 6/30/2020	1,220,814
Contribution Carryover from 6/30/19 990-T	458,128
Contribution Carryover from 6/30/18 990-T	123,281
Contribution Carryover from 6/30/17 990-T	343,405
Contribution Carryover from 6/30/16 990-1	296,000

#### REGENTS OF THE UNIVERSITY OF MICHIGAN

#### 38-6006309

#### Form 990-T

#### For the Year Ended June 30, 2019

#### **Ordinary Income Tax Carry Forward Schedule of Foreign Tax Credits**

Tax Year	Passive Taxes	General Taxes	Passive Taxes	General Taxes	Sub Total
	Paid	Paid	Accrued	Accrued	İ
FYE 6/30/2012	1,010,075	282,861	26,963	7,551	1,327,450
FYE 6/30/2013	120,627	22,498	4,697	69,607	217,429
FYE 6/30/2014	259,769	16,726	40,183	27,213	343,891
FYE 6/30/2015	199,698	20,383	21,621	3,164	244,866
FYE 6/30/2016	36,669	4,123	10,485	3,261	54,538
FYE 6/30/2017	98,611	8,065	10,995	93,199	210,870
FYE 6/30/2018	236,025	13,248	23,782	21,587	294,642
FYE 6/30/2019	267,248	24,028	3,547	26,923	312,746
Total	2,228,722	391,932	142,273	252,505	3,015,432

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