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	ooó T	l	Exempt Organization Busin	ess	Income Tax	Return		OMB No. 1545-0687	
Form	99Ó-T	<u> </u>	(and proxy tax under				06	0040	
		For cale	ndar year 2018 or other tax year beginning 07/	01 .	2018, and ending 06		19	2018	
Departi	ment of the Treasury		▶ Go to www.irs.gov/Form9907 for instr		-				
Internal	Revenue Service	▶ Do i	not enter SSN numbers on this form as it may be	e made	public if your organization	tion is a 501(c		pen to Public Inspection 01(c)(3) Organizations O	
A	Check box if address changed		Name of organization (anged a	and see instructions.)	C		er identification numb	
	npt under section	Print	LINIVERSITY OF ST. THOMAS				(Employ	ees' trust, see instruction	ns.)
_	101(C)1713 T	or	Number, street, and room or suite no. If a P.O. box	r, see in	structions.	<u> </u>	· I boundad	41-0693970	
	08(e)	Туре	2115 SUMMIT AVENUE			= = = = = = = = = = = = = = = = = = = =		ed business activity cod tructions.)	Je
_	08A	ļ	City or town, state or province, country, and ZIP or ST. PAUL, MN 55105-1078	r foreigr	n postal code			523000	
C Bool	i29(a) k yalue of all assets no of year	E Gr	oup exemption number (See instructions	1 🛌				523000	
at e	nd of year 1.316.963.018		neck organization type ► ✓ 501(c) corp		on 🔲 501(c) tru	ıst 🗆 4	101(a) tr	rust	ust
SH E			organization's unrelated trades or busines					(or first) unrelated	
			INVESTMENTS IN PARTNERSHIPS & S-CORPS						
Z fir	st in the blank s	space a	at the end of the previous sentence, con						
TI tra	ade or business,	then c	omplete Parts III-V.						
Po			e corporation a subsidiary in an affiliated gro			ontrolled gro	up? .	. ▶ 🗌 Yes 📝 N	10
			and identifying number of the parent corp	oratio	on. ▶				
			MARK VANGSGARD		· · · · · · · · · · · · · · · · · · ·	ne number		(651) 962-6100	
* la			e or Business Income	1	(A) Income	(B) Expe	nses	(C) Net	_,
70 20 10	Gross receipts Less returns and a								1
028			es 0 c Balance Schedule A, line 7)	1c 2	0			 	
3	_	-	t line 2 from line 1c	3	0			0	
4a			ne (attach Schedule D)	4a	0				—
b			1797, Part II, line 17) (attach Form 4797)	4b	0		-	0	
C			n for trusts	4c	0			0	
5			mership or an S corporation (attach statement)	5	(92,799)	l		(92,799)	—
6	Rent income (\$	Schedu	le C)	6	0		0	0	
7	Unrelated deb	t-financ	ced income (Schedule E)	7	0		0	0	_
8		-	and rents from a controlled organization (Schedule F)	8	0		0	0	
9			tion 501(c)(7), (9), or (17) organization (Schedule G)	9	0		0	0	
10		-	ivity income (Schedule I)	10	0		0	0	
11	-	•	schedule J)	11	0	 "	0	0	
12 13	Total. Combin		ructions; attach schedule)	12	(92,799)	<u> </u>	0	(92,799)	
Pari			3 through 12			ns) (Evcen	•		—
. <u>ma/</u>		s must	be directly connected with the unrelated	od bu	sinessrincome.)	113.) (EXCOP	1 101 00	milionions,	
14			ers, directors, and trustees (Schedule K)		TVED		14	0	—
15	Salaries and w	ages			0. 2020 100		15	0	_
' 16	Repairs and m	aintena	nnce	ΔΥ 2	0. 2020		16	0	
17			1 1		<u>· · · · · · · · · · · · · · · · · · · </u>		17	0	
18 •			ule) (see instructions)	GDE	EN, UT ·		18	6,543	
19				_			19	379	
20 21			ns (See instructions for limitation rules) .		1 1		20	· O	
22	•		Form 4562)			0	22b	- 0	
23	•					U	23	263,453	
24			red compensation plans				24	203,433	—
25			grams				25	0	—
26			ises (Schedule I)				26	0	_
27	-	-	sts (Schedule J)				27	0	_
28	Other deduction	ns (atta	ach schedule)				28	1,369,209	_
29			d lines 14 through 28				35 29	1,639,584	_
30			kable income before net operating loss de				30	(1,732,383)	
31			iting loss ansing in tax years beginning on or		-	<i>-</i>		4.525.5	
32 Fax Da			xable income. Subtract line 31 from line 3	30 .	<u> </u>	<u>''</u>	7 32	(1,732,383)	_
⊢or Pa	perwork Reducti	on Act l	Notice, see instructions.		Cat. No. 11291J			Form 990-T (20 ⁻	18)

Form 99	90-T (2018)			Р	age 2
Part	III Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see				
	instructions)	33		0	
34	Amounts paid for disallowed fringes	34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see				
	instructions)	35		_ 0	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum				
	of lines 33 and 34	36		0	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37		0	
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,				
	enter the smaller of zero or line 36	38		_ 0	
Part	IV Tax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21) ▶	39		0	
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on			l	
	the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	40			
41	Proxy tax. See instructions	41			
42	Alternative minimum tax (trusts only)	42			
43	Tax on Noncompliant Facility Income. See instructions	43			
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44		0	
Part	V Tax and Payments	,			
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) . 45a	1 1			
b	Other credits (see instructions)	_			ı
С	General business credit. Attach Form 3800 (see instructions)	4 1			ı
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	<u> </u>			f
e	Total credits. Add lines 45a through 45d	45e		0	
46	Subtract line 45e from line 44	46		0	
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47		0	
48	Total tax. Add lines 46 and 47 (see instructions)	48		0	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49			<u> </u>
50a	Payments: A 2017 overpayment credited to 2018	-l			
b	` '	-			Į
C	· · · · · · · · · · · · · · · · · · ·	-			
d	Foreign organizations. Tax paid or withheld at source (see instructions) . 50d	-			
e f	Credit for small employer health insurance premiums (attach Form 8941) . 50f	-			
	Other credits, adjustments, and payments: Form 2439	- 1			ĺ
9	✓ Form 4136 1,372 ☐ Other 0 Total ► 50g 1,372	1 1			İ
51	Total payments. Add lines 50a through 50g	51	26	2,702	İ
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached			2,102	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53		0	_
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid.	34	26	2,702	\vdash
∩55°	Enter the amount of line 54 you want Credited to 2019 estimated tax > 50,000 Refunded	. —		2,702	_
Part		<u> </u>			Ь
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or or	other au	thority	Yes	No
-	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo				
	here ▶ IT		,	1	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reian tru	st?		7
	If "Yes," see instructions for other forms the organization may have to file.				<u> </u>
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		0		
	Under penalties of perjury in declare that I have examined this return, including accompanying schedules and statements, and to the b true, correct, anglogmolet. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	est of my		and be	lief, it
Sign	true, corred, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	May th	e IRS disc	iss this	retur
Her		with th	e preparer	shown	belov
	Signature of officer Date Title	(see ins	structions)?		
Paid	Print/Type preparer's name Preparer's signature Date	heck [TIN	
	NICOLE MENCIK January Abrus 5/12/2020	elf-emplo	yed F	00756	195
•	Darer CROWELLE	im s EIN		09216	80
use	Only	hone no		899-7	

Sche											θ,
	dule A—Cost of Goods Sold.	Enter	method of ir	ventor	y valuation	>	***				_
1	Inventory at beginning of year	1	0		6 Invento	ry at	end of year	6		0	
2	Purchases	2	1,099,510		7 Cost of	f g	oods sold. Subtract				
3	Cost of labor	3	0		line 6 f	om	line 5. Enter here and				
4a	Additional section 263A costs				in Part	, line	92 . <i>.</i>	7	1,099,	510	
	(attach schedule)	4a	0		8 Do the	rule	s of section 263A (with	h res	pect to	'es N	0
b	Other costs (attach schedule)	4b	0				oduced or acquired for				
5	Total. Add lines 1 through 4b	5	1,099,510				nization?			•	/
	dule C—Rent Income (From R instructions)	leal F	Property and	l Perso	nal Proper	ly L	eased With Real Pro	perty	()		
1. Desc	ription of property										_
(1)											_
(2)											_
(3)											_
(4)											_
	2. Rent rec	eived o	raccrued								_
	om personal property (if the percentage of ren personal property is more than 10% but not more than 50%)	p	(b) From real an ercentage of rent to 50% or if the rent	for persona			3(a) Deductions directly in columns 2(a) and				
(1)											_
(2)					-		-				_
(3)					-						_
(4)						-				_	_
Total		0 Tot	al			0	(h) Total daductions				_
							(b) Total deductions.				
	al Income. Add totals of columns 2(a) a	ind 2(t	o). Enter				Enter nere and on bade	l_			
(c) Tota	al Income. Add totals of columns 2(a) and on page 1, Part I, line 6, column (A)	<u> </u>	<u>`.</u> ▶			0	Enter here and on page 1 Part I, line 6, column (B)	•			0
(c) Tota		<u> </u>	<u>`.</u> ▶	instructi	ons)	0	Part I, line 6, column (B)	<u> </u>			0
(c) Tota	d on page 1, Part I, line 6, column (A)	ced I	<u>`.</u> ▶	2. Gros	s income from o	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance	nected	perty		<u>o</u>
(c) Tota	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan	ced I	<u>`.</u> ▶	2. Gros	s income from c	r	Part I, line 6, column (B)	nected ed prop	with or alloca perty Other deduc (attach sched	tions	0
(c) Tota	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan	ced I	<u>`.</u> ▶	2. Gros	s income from o	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation	nected ed prop	perty O) Other deduc	tions	<u>0</u>
(c) Tota here ar Sche	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan	ced I	<u>`.</u> ▶	2. Gros	s income from o	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation	nected ed prop	perty O) Other deduc	tions	
(c) Tota here ar Sched	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan	ced I	<u>`.</u> ▶	2. Gros	s income from o	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation	nected ed prop	perty O) Other deduc	tions	
(c) Totalere ar Sched	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan	ced I	<u>`.</u> ▶	2. Gros	s income from o	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation	nected ed prop	perty O) Other deduc	tions	
(c) Tote here ar Sched	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty	Income (see	2. Gros allocable	s income from o	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation	nected prop	perty O) Other deduc	tions ule)	
(c) Tote here ar Sched	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty age adjor allocinancecinancec	Income (see	2. Gros allocable	s income from c to debt-finance property B. Column 4 divided	r	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation (attach schedule) 7. Gross income reportable	nected prop	orty Other deduction (attach scheduction) Allocable deduction 6 × total of	tions ule)	
(1) (2) (3) (4) al pr	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty age adjor allocinancecinancec	Income (see	2. Gros allocable	s income from c to debt-finance property B. Column 4 divided	r dd	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation (attach schedule) 7. Gross income reportable	nected prop	orty Other deduction (attach scheduction) Allocable deduction 6 × total of	tions ule)	
(1) (2) (3) (4) (1) (2) (2) (3) (4) (2) (2) (3) (4) (4) (2) (3) (4) (4) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty age adjor allocinancecinancec	Income (see	2. Gros allocable	s income from c a to debt-finance property 8. Column 4 divided y column 5	r lad	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation (attach schedule) 7. Gross income reportable	nected prop	orty Other deduction (attach scheduction) Allocable deduction 6 × total of	tions ule)	
(1) (2) (3) (4)	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty age adjor allocinancecinancec	Income (see	2. Gros allocable	s income from c to debt-finance property 8. Column 4 divided y column 5	7 r dd	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation (attach schedule) 7. Gross income reportable	nected prop	orty Other deduction (attach scheduction) Allocable deduction 6 × total of	tions ule)	
(1) (2) (3) (4) (2) (3) (3) (4)	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty age adjor allocinancecinancec	Income (see	2. Gros allocable	s income from c to debt-finance property 8. Column 4 divided y column 5	% % % %	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation (attach schedule) 7. Gross income reportable	nected ad property (the second	orty Other deduction (attach scheduction) Allocable deduction 6 × total of	ections column))	3
(1) (2) (3) (4) (2) (3) (3) (4)	d on page 1, Part I, line 6, column (A) dule E—Unrelated Debt-Finan 1. Description of debt-financed pr 4. Amount of average acquisition debt on or of locable to debt-financed debt-financed	operty age adjor allocinancecinancec	Income (see	2. Gros allocable	s income from c to debt-finance property 8. Column 4 divided y column 5	% % % %	Part I, line 6, column (B) 3. Deductions directly condebt-finance (a) Straight line depreciation (attach schedule) 7. Gross income reportable (column 2 × column 6)	nected ad property (the second	Allocable deding 6 x total of 3(a) and 3(b) here and or	ections column))	3

Form 990-T (2018)									Page 4
Schedule F-Interest, Annu	ities,	, Royalties,	and Rer	nts From	Controlled Or	ganizations (se	ee instru	ictions)	
Name of controlled organization		. Employer fication number	3. Net unre	elated income instructions)	d Organizations 4. Total of specifie payments made	5. Part of column included in the organization's gr	controlling	g conn	eductions directly ected with income in column 5
(1)						 		-	
(2)								1	
(3)									
(4)				-					
Nonexempt Controlled Organiza	ations	3							
7. Taxable Income		. Net unrelated inc loss) (see instructi			otal of specified yments made	10. Part of colur included in the organization's gr	controlling	conne	leductions directly cted with income in column 10
(1)									
(2)									
(3)						 			
(4)		_							
						Add columns : Enter here and o Part I, line 8, co	on page 1	, Enter I	columns 6 and 11. nere and on page 1, line 8, column (B)
Totals		<u> </u>	<u> </u>		<u> </u>	▶		0	0
Schedule G-Investment In	com	ne of a Sect	ion 501(or (17) Organ	zation (see ins	truction		
1. Description of income		2. Amount of	income	dire	Deductions ctly connected ach schedule)	4. Set-aside (attach sched		and s	otal deductions et-asides (col. 3 plus col. 4)
(1)									
(2)								ļ	
(3)	_ \								
(4)	-4			 		l		<u> </u>	
		Enter here and Part I, line 9, c	olumn (A).					Part I, II	re and on page 1, ne 9, column (B).
Totals	P	A - At. da 1		0	A 4			Ļ	0
Schedule I—Exploited Exer	npt /	Activity Inco				icome (see insi	truction	s)	
1. Description of exploited activity		2. Gross unrelated business incor from trade of business	ne conr pro	Expenses directly nected with duction of nrelated less income	Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	attribu	penses utable to umn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) FORUM ON WORKPLACE INCLU	ISION	35,0	97	37,929	(2,832)		1		0
(2)									
(3)									
(4)		Fatabasa	6-4	h			<u> </u>	·	Faterbase and
		page 1, Part line 10, col. (A	l, pag	here and on e 1, Part I, 10, col. (B).					Enter here and on page 1, Part II, line 26.
Totals	<u>. ▶</u>	35,0		37,929					0
Schedule J—Advertising In					 				
Part I Income From Pe	riodi	cals Report	ted on a	Consoli	1	 -	. —		E
1. Name of periodical		2. Gross advertising income		L Direct tising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		adership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)					Į				
(4)							<u> </u>		
Totals (carry to Part II, line (5)) .	. ▶		0	0	0				0

(2)

(3)

(4)

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

Page 5 Form 990-T (2018) Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership gain or (loss) (col. 2 minus col. 3). If 2. Gross costs (column 6 3. Direct 5. Circulation 6. Readership 1. Name of periodical advertising minus column 5, but advertising costs income costs a gain, compute cols. 5 through 7. income not more than cotumn 4). <u>(1)</u> (2) (3) (4) 0 0 0 Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, line 11, col. (A) page 1, Part I, line 11, col. (B). on page 1, Part II, line 27. Totals, Part II (lines 1-5) 0 Schedule K—Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to 1. Name 2. Title unrelated business (1) 96

Form **990-T** (2018)

0

%

%

%



Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

2019 Attachment Sequence No 23

Department of the Treasury Internal Revenue Service (99)

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

Name (as shown on your income tax return)
UNIVERSITY OF ST. THOMAS

Taxpayer identification number

41-0693970

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

Nontaxable Use of Gasoline			Note: (CRN is credit reference	number
	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Off-highway business use		\$ 183			
Use on a farm for farming purposes		.183			362
Other nontaxable use (see Caution above line 1)	13	183	10852	\$ 1,372.00	
Exported	,	184			411
Use in commercial aviation (other than foreign trade)	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN 354
				\$	354
Exported		193			412
Exported					712
LUST tax on aviation fuels used in foreign trade		.001			433
LUST tax on aviation fuels used in foreign trade Nontaxable Use of Undyed Diesel Fuel		.001			433
	Off-highway business use Use on a farm for farming purposes Other nontaxable use (see Caution above line 1)	Off-highway business use Use on a farm for farming purposes Other nontaxable use (see Caution above line 1) Exported Nontaxable Use of Aviation Gasoline (a) Type of use Use in commercial aviation (other than foreign trade)	(a) Type of use (b) Rate Off-highway business use \$ 183 Use on a farm for farming purposes	(a) Type of use (b) Rate (c) Gallons Off-highway business use \$ 183 Use on a farm for farming purposes .183 Other nontaxable use (see Caution above line 1) 13 183 10852 Exported .184 Nontaxable Use of Aviation Gasoline (a) Type of use (b) Rate (c) Gallons Use in commercial aviation (other than foreign trade) \$ 15	(a) Type of use (b) Rate (c) Gallons (d) Amount of credit Off-highway business use Use on a farm for farming purposes Other nontaxable use (see Caution above line 1) Exported Nontaxable Use of Aviation Gasoline (a) Type of use (b) Rate (c) Gallons (d) Amount of credit Use in commercial aviation (other than foreign trade) \$ 183 \$ 1,372.00 \$ (d) Amount of credit

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Nontaxable use		\$.243		1	1
Use on a farm for farming purposes	•	.243	_] s	360
: Use in trains		.243			353
Use in certain intercity and local buses (see Caution					
above line 1)		17			350
Exported		.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

	Claimant certifies that the kerosene did not contain vis Exception . If any of the kerosene included in this claim	•	evidence of dye	e, attach an explanation	and check here	. ▶□
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$.244		\$ 243	1		
b	Use on a farm for farming purposes		.243		\$	346
C	Use in certain intercity and local buses (see Caution					
	above line 1)		17	-		347
d	Exported		244			414
е	Nontaxable use taxed at \$ 044		043			377
f	Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Form 4136 (2019)

Page 2

_						
5	Kerosene	Used in	Aviation	(see Caution	above line 11	۱

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

6 Sales by Registered Ultimate Vendors of Undyed Diesel

Registration No.	egistration	No.	Þ
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Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye

	Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here							
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN			
а	Use by a state or local government	\$.243		\$	360			
b	Use in certain intercity and local buses	.17			350			

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

Registration No. >

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

	Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here						
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN		
a	Use by a state or local government	\$.243	<i></i>				
b	Sales from a blocked pump	.243	5	\$	346		
С	Use in certain intercity and local buses	.17			347		

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

Registration No. >

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

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

Form 4136 (2019)

9 Reserved for future use

Registration No.

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use			\$. 1
b Reserved for future use	,			1

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

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

		(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a	Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
ь	Agri-biodiesel mixtures	1 00			390
С	Renewable diesel mixtures	1 00			307

11 Nontaxable Use of Alternative Fuel

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

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

12 Alternative Fuel Credit

Registration No. >

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

Form 4136 (2019)

13 Registered Credit Card Issuers

Registration No. ▶

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government	\$.243		\$	360
b	Kerosene sold for the exclusive use of a state or local government	243			346
С	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$ 219	218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

	Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions						
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Nontaxable use		\$.197		\$	309	
h	Evnorted		108	1		306	

15 Diesel-Water Fuel Emulsion Blending

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit '	\$ 046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$ 001	\$ 001		\$	415
b	Exported dyed kerosene	001			416
17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter 3 (Form 1040 or 1040-SR), line 12, Form 1120, Schedule J, line 20b; Form 1041, Schedule G, line 16b, or the proper line of other returns	1120-S, line 2	3c, Form	\$ 1,372.00	

Form 4136 (2019)

Page 4

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 07/01 , 2018, and ending 06/30 , 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 of the organization Employer identification number UNIVERSITY OF ST. THOMAS 41-0693970 Unrelated business activity code (see instructions) ▶ 310000 Describe the unrelated trade or business ▶ SERVICE CENTER 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 0 0 2 Cost of goods sold (Schedule A, line 7) . . . 2 3 Gross profit. Subtract line 2 from line 1c . . . 3 0 0 4a Capital gain net income (attach Schedule D) 4a 0 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 4b 0 0 4c 0 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Schedule E) 7 0 0 0 R Interest, annuities, royalties, and rents from a controlled 0 0 8 0 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 Advertising income (Schedule J) 11 0 0 11 0 12 Other income (See instructions; attach schedule) 12 77,505 77,505 13 13 77,505 0 77,505 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 0 15 Salaries and wages 15 28.391 16 Repairs and maintenance 10,366 16 17 17 O 18 Interest (attach schedule) (see instructions) 18 0 19 19 3,696 20 Charitable contributions (See instructions for limitation rules) 20 n 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return. 22a 22b 2.689 23 23 0 24 Contributions to deferred compensation plans 24 0 25 Employee benefit programs 25 8,970 26 26 0 27 27 0 43,646 28 Other deductions (attach schedule) . . 28 29 29 97,758 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 (20, 253)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Unrelated business taxable income. Subtract line 31 from line 30

(20.253)

31

ō

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 07/01, 2018, and ending 06/30, 20 19

► Go to www.irs.gov/Form9907 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

UNIVERSITY OF ST. THOMAS 41-0693970 Unrelated business activity code (see instructions) Describe the unrelated trade or business ▶ CATERING/ RENTAL Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 914.957 Gross receipts or sales **b** Less returns and allowances c Balance ▶ 1c 914,957 2 Cost of goods sold (Schedule A, line 7) . . . 2 1,099,510 3 Gross profit. Subtract line 2 from line 1c. . . 3 (184,553)(184,553)4a Capital gain net income (attach Schedule D) 4a 0 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 4b n 0 0 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Schedule E) 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 Advertising income (Schedule J) 11 11 0 0 0 12 Other income (See instructions; attach schedule) 12 478,712 478,712 13 Total. Combine lines 3 through 12 13 294,159 0 294,159 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 0 15 Salaries and wages 15 231,641 16 4,270 16 17 17 18 Interest (attach schedule) (see instructions) 18 3,561 19 1,786 19 20 Charitable contributions (See instructions for limitation rules) . . . 20 n 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 22h 18,862 23 23 0 24 Contributions to deferred compensation plans 24 0 25 25 14,285 26 26 0 27 27 0 28 155,884 28 29 Total deductions. Add lines 14 through 28 430,298 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 (136, 139)30

31

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

Unrelated business taxable income. Subtract line 31 from line 30

(136, 139)

0

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 07/01 , 2018, and ending 06/30

▶ Go to www.irs.gov/Form9907 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

UNIVERSITY OF ST. THOMAS						41-0693970		
Ur	rrelated business activity code (see instructions) ▶ 713940)					_	
De	scribe the unrelated trade or business > ATHLETIC FACILITIES	RENT	TALS & COMMUNIT	Y GYM MEMBER	SHIPS			
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	28	(C) Net		
1a	Gross receipts or sales 0						_	
þ	Less returns and allowances 0 c Balance ▶	1c	0		<u> </u>			
2	Cost of goods sold (Schedule A, line 7)	2	0					
3	Gross profit. Subtract line 2 from line 1c	3	0			0		
4a	Capital gain net income (attach Schedule D)	4a	0	ı		0		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	ı		0		
C	Capital loss deduction for trusts	4c	0			0		
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5	0			0		
6	Rent income (Schedule C)	6	0	0		0		
7	Unrelated debt-financed income (Schedule E)	7	0	0		0		
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Schedule F)	8	0	0		o		
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9	0	0		o		
10	Exploited exempt activity income (Schedule I)	10	0	0		0		
11	Advertising income (Schedule J)	11	0	0		Ö		
12	Other income (See instructions; attach schedule)	12	155,889			155,889		
13	Total. Combine lines 3 through 12	13	155,889	0		155,889		
Part 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	siness income.)		, 	o	_	
15					14		_	
16	Salaries and wages				16	57,120		
17					17	0	_	
18	Bad debts				18	0	_	
19	Taxes and licenses				19	4,370		
20	Charitable contributions (See instructions for limitation rules) .				20	0	-	
21	Depreciation (attach Form 4562)			47.369	20	-	_	
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	47,369		
23	Destables				23	0	-	
24	Contributions to deferred compensation plans				24	0	-	
25	Employee benefit programs				25	19,992	-	
26	Excess exempt expenses (Schedule I)				26	0	-	
27	Excess readership costs (Schedule J)				27	0	_	
28	Other deductions (attach schedule)				28	59,261	_	
29	Total deductions. Add lines 14 through 28				29	188,112	_	
30	Unrelated business taxable income before net operating loss di				30	(32,223)	_	
31	Deduction for net operating loss arising in tax years beginning					(02,220)	-	
J .	instructions)	ng U		1, 2010 (566	31	-	٦	
32	Unrelated business taxable income. Subtract line 31 from line 3				32	(32,223)		

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

UNIVERSITY OF ST THOMAS

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

► Go to www.irs.gov/Form9907 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

41-0693970

541800 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ ADVERTISING & NONQUALIFIED SPONSORSHIPS 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 0 2 Cost of goods sold (Schedule A, line 7) . 2 0 3 Gross profit. Subtract line 2 from line 1c . . . 3 0 n 4a Capital gain net income (attach Schedule D) 4a 0 0 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 n b 0 0 4c 5 Income (loss) from a partnership or an S corporation (attach 0 statement) 5 O 0 0 6 6 0 Unrelated debt-financed income (Schedule E) 0 7 7 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 0 0 0 37,929 10 Exploited exempt activity income (Schedule I) 10 35,097 (2,832)11 11 0 0 O 12 Other income (See instructions; attach schedule) 12 170,125 170 125 Total. Combine lines 3 through 12 13 205,222 37,929 13 167,293 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 0 15 15 52,966 16 16 0 17 17 0 18 0 18 Interest (attach schedule) (see instructions) 19 19 0 20 Charitable contributions (See instructions for limitation rules) . . . 20 0 21 O 21 22 Less depreciation claimed on Schedule A and elsewhere on return . 0 22b 0 23 23 0 24 24 0 Contributions to deferred compensation plans 25 16,943 25 26 0 26

Total deductions. Add lines 14 through 28

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

27

28

29

30

31

0

0

100.997

170,906

(3,613)

(3,613)

27

29



Income (loss) from Partnership and S Corporations

Name of Partnership	EIN	UBI
INVESTMENTS IN PARTNERSHIPS & S-CORPS		
(1) ABBOTT CAPITAL PRIVATE EQUITY FUND V, L.P.	20-2896577	50,654
(2) ABBOTT CAPITAL PRIVATE EQUITY FUND VI, L P.	26-2293853	23,428
(3) ADAMS STREET 2006 DIRECT FUND, L P.	20-3812594	617
(4) ADAMS STREET PARTNERSHIP FUND - 2005 NON-U S. FUND, L.P.	20-1713121	-534
(5) ADAMS STREET PARTNERSHIP FUND - 2006 NON-U S. FUND, L.P.	20-3654916	-492
(6) ADAMS STREET PARTNERSHIP FUND - 2006 U S. FUND, L.P.	20-3654598	25,537
(7) ADVENT INTERNATIONAL GPE VIII-B L.P.	81-1150648	2,634
(8) ALOFT TECHNOLOGIES	20-0557877	1,022
(9) BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1 L.P.	47-3260122	-2,245
(10) BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1-NQ L.P.	47-3716840	-12,264
(11) CAPITAL DYNAMICS CHAMPION VENTURES V, L.P.	20-5591378	111
(12) CAPITAL DYNAMICS CHAMPION VENTURES VI, L.P.	26-1418666	489
(13) COMMONFUND CAPITAL INTERNATIONAL PARTNERS	26-3669321	714
(14) COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, L.P.	26-3180228	22,963
(15) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P.	27-4641880	3,150
(16) COMMONFUND CAPITAL VENTURE PARTNERS IX, L P.	26-4138517	-1,500
(17) COMMONFUND CAPITAL VENTURE PARTNERS X, LP	80-0788864	-1,701
(18) COMMONFUND CAPITAL VENTURE PARTNERS XI, LP	47-2004432	-48
(19) DAVIDSON KEMPNER INSTITUTIONAL PARTNERS L P	13-3597020	-840
(20) DCPF VI OIL AND GAS COINVESTMENT FUND LP	80-0919083	295,912
(21) DEERFIELD PRIVATE DESIGN FUND IV, L P.	81-3299895	-20,278
(22) EIV CAPITAL FUND III-A LP	38-4026148	-25,122
(23) ENCAP ENERGY CAPITAL FUND X, LP	47-2732735	139,194
(24) ENCAP ENERGY CAPITAL FUND XI, LP	81-4648210	-15,558
(25) FORTRESS CREDIT OPPORTUNITIES FUND III (B) LP	99-0365908	11
(28) FORTRESS CREDIT OPPORTUNITIES FUND IV (B) LP	61-1742367	1,438
(27) FOUNDRY GROUP NEXT, LP	81-2277556	-97
(28) GLENDON OPPORTUNITIES FUND, LP MAPLES CORPORATE SERVICES LIMITED	47-0976401	2,202
(29) GSO CAPITAL SOLUTIONS FUND II AIV-2 L.P. C/O GSO CAPITAL PARTNERS LP	46-4451408	75,497
(30) HARVEST MLP INCOME FUND LLC	27-2968896	-475,025
(31) HRJ SPECIAL OPPORTUNITIES II (U.S.), L P.	26-1267864	3,463
(32) INVESCO ASIA REAL ESTATE FUND I, LP	98-0612576	-11,264
(33) METROPOLITAN REAL ESTATE PARTNERS INTERNATIONAL III, LP	26-2085270	9,183
(34) PROTECTIVE CHEMISTRIES, INC.	20-2007183	-219
(35) RESOURCES PRESERVATION, INC F/K/A ARG RESOURCES, INC.	23-3024139	-176,450
(38) SILVERSMITH CAPITAL PARTNERS I-A, LP	47-4618728	-29,058
(37) WESTBROOK REAL ESTATE FUND IX, LP	80-0767627	13,454
(38) WESTBROOK REAL ESTATE FUND X, LP	37-1768594	8,223
	Total for Part I, Line 5	-92,799

Other Income

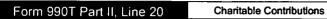
Description	Amount
SERVICE CENTER	
(1) SERVICE CENTER UNRELATED REVENUE	77,505
CATERING/RENTAL CATERING CATER	
(2) HOUSING	216,635
(3) FACILITIES RENTAL	206,631
(4) IRT	4,820
(5) OTHER EXT BILLING REVENUE	50,626
Total	478,712
ATHLETIC FACILITIES RENTALS & COMMUNITY GYM MEMBERSHIPS	
(6) ARC FACILITIES RENTAL	155,889
ADVERTISING & NONQUALIFIED SPONSORSHIPS	
(7) NON QUALIFIED SPONSORSHIPS	170,125
Total for Part I, Line 12	882,231

Interest

Description	Amount
INVESTMENTS IN PARTNERSHIPS & S-CORPS	
(1) ABBOTT CAPITAL PRIVATE EQUITY FUND V, L.P. 202896577	451
(2) ABBOTT CAPITAL PRIVATE EQUITY FUND VI, L.P. 262293853	99
(3) ADAMS STREET PARTNERSHIP FUND - 2005 NON-U.S. FUND, L.P. 201713121	175
(4) ADAMS STREET PARTNERSHIP FUND - 2006 NON-U S. FUND, L.P. 203854916	12/
(5) ADAMS STREET PARTNERSHIP FUND - 2006 U.S. FUND, L P. 203654598	457
(6) ADVENT INTERNATIONAL GPE VIII-B L.P. 811150648	2,320
(7) BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1 L.P. 473260122	356
(8) COMMONFUND CAPITAL INTERNATIONAL PARTNERS 263669321	646
(9) COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, L.P. 263180228	19
(10) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P. 274641880	291
(11) COMMONFUND CAPITAL VENTURE PARTNERS X, LP 800788864	84
(12) COMMONFUND CAPITAL VENTURE PARTNERS XI, LP 472004432	1,368
(13) FOUNDRY GROUP NEXT, LP 812277556	10
(14) WESTBROOK REAL ESTATE FUND X, LP 371768594	140
Total	6,543
CATERING/RENTAL CATERING CONTROL CONTR	
(15) INTEREST	3,561
Total for Part II, Line 18	10,104

Taxes and Licenses

Description	Amount
INVESTMENTS IN PARTNERSHIPS & S-CORPS	
(1) ABBOTT CAPITAL PRIVATE EQUITY FUND V, L.P. 202896577	74
(2) ABBOTT CAPITAL PRIVATE EQUITY FUND VI, L.P. 262293853	7
(3) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P. 274641880	-24
(4) COMMONFUND CAPITAL VENTURE PARTNERS IX, L.P. 264138517	2
(5) COMMONFUND CAPITAL VENTURE PARTNERS X, LP 800788864	-28
(6) COMMONFUND CAPITAL VENTURE PARTNERS XI, LP 472004432	98
(7) STATE TAXES	250
Total	. 379
SERVICE CENTER	
(8) PAYROLL TAXES	3,696
CATERING/RENTAL CATERING CONTROL CONTR	
(9) PAYROLL TAXES	1,786
ATHLETIC FACILITIES RENTALS & COMMUNITY GYM MEMBERSHIPS	
(10) PAYROLL TAXES	4,370



Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2018	74,874	0	0		74,874	2023
Totals	74,874	0	0	0	74.874	



Other Deductions

Description	Amount	
INVESTMENTS IN PARTNERSHIPS & S-CORPS		
(1) ABBOTT CAPITAL PRIVATE EQUITY FUND V, L.P. 202896577		1,493
(2) ABBOTT CAPITAL PRIVATE EQUITY FUND VI, L.P. 262293853		17,259
(3) ADAMS STREET PARTNERSHIP FUND - 2005 NON-U S. FUND, L.P. 201713121		1
(4) ADAMS STREET PARTNERSHIP FUND - 2006 NON-U.S. FUND, L.P. 203654916		1
(5) ADAMS STREET PARTNERSHIP FUND - 2006 U S. FUND, L.P. 203654598		2,517
(6) ADVENT INTERNATIONAL GPE VIII-B L.P. 811150648		1,146
(7) BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1 L.P. 473260122		871
(8) BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1-NQ L P. 473716840		283
(9) COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, L.P. 263180228		22,256
(10) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P. 274641880		3,006
(11) COMMONFUND CAPITAL VENTURE PARTNERS IX, L.P. 264138517	<u></u>	933
(12) COMMONFUND CAPITAL VENTURE PARTNERS X, LP 800788864		3,321
(13) COMMONFUND CAPITAL VENTURE PARTNERS XI, LP 472004432		10,959
(14) DCPF VI OIL AND GAS COINVESTMENT FUND LP 800919083	2	85,227
(15) ENCAP ENERGY CAPITAL FUND X, LP 472732735	7	18,618
(18) ENCAP ENERGY CAPITAL FUND XI, LP 814648210		42,693
(17) FOUNDRY GROUP NEXT, LP 812277556		589
(18) GLENDON OPPORTUNITIES FUND, LP MAPLES CORPORATE SERVICES LIMITED 470976401		5,785
(19) GSO CAPITAL SOLUTIONS FUND II AIV-2 L.P. C/O GSO CAPITAL PARTNERS LP 464451408	1	34,359
(20) HRJ CAPITAL VC V (FOREIGN), L P. 205599972		18
(21) RESOURCES PRESERVATION, INC. F/K/A ARG RESOURCES, INC. 233024139		40,290
(22) SILVERSMITH CAPITAL PARTNERS I-A, LP 474618728		61,741
(23) WESTBROOK REAL ESTATE FUND IX, LP 800767627		644
(24) WESTBROOK REAL ESTATE FUND X, LP 371768594		199
(25) PROFESSIONAL SERVICES		15,000
	Total 1,3	69,209
SERVICE CENTER		
(28) PROFESSIONAL SERVICES		1,063
(27) OFFICE EXPENSES		17,203
(28) INFORMATION TECHNOLOGY		452
(29) TRAVEL		11
(30) OTHER EQUIPMENT & SALES		<u>13,165</u>
(31) OTHER EXPENSES		294
(32) INDIRECT EXPENSES		11,458
	Total	43,646
CATERING/RENTAL		
(33) OCCUPANCY		52,004
(34) PROFESSIONAL SERVICES		5,360
(35) ADVERTISING & PROMOTION		4,638
(38) OFFICE EXPENSES		7,512
(37) INFORMATION TECHNOLOGY		2,764
(38) TRAVEL		3,146
(39) OTHER RENTAL EXPENSES		15,725
(40) OTHER EQUIPMENT & SUPPLIES		3,113
(41) PURCHASES FOR RESALE		6
(42) MEALS		433
(43) MEMBERSHIPS		264
(44) OTHER EXPENSES		2,440
(45) INDIRECT EXPENSES		58,479
	Total 1	55,884
ATHLETIC FACILITIES RENTALS & COMMUNITY GYM MEMBERSHIPS		
ATHLETIC FACILITIES RENTALS & COMMUNITY GYM MEMBERSHIPS (48) OCCUPANCY		<u>58,211</u>
		58,211 1,050
(46) OCCUPANCY		

(48) OCCUPANCY		20,808
(49) PROFESSIONAL SERVICES		31,654
(50) ADVERTISING & PROMOTION		11,841
(51) OFFICE EXPENSES		3,562
(52) INFORMATION TECHNOLOGY		8,299
(53) TRAVEL		5,381
(54) MEALS		19,098
(55) OTHER EXPENSES		354
	Total	100,997
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Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining
INVESTMENTS IN PAR	TNERSHIPS & S-CORPS			•	
2018	1,732,383		0	0	1,732,383
SERVICE CENTER					
2018	20,253		0	0	20,253
CATERING/RENTAL					•
2018	136,139		0	0	136,139
ATHLETIC FACILITIES	RENTALS & COMMUNIT	Y GYM MEMBERSHIPS			
2018	32,223		0	0	32,223
ADVERTISING & NONG	UALIFIED SPONSORSH	IPS			· · · · · · · · · · · · · · · · · · ·
2018	3,613		0	0	3,613

Form 990T Part III, Line 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used In Current Year	Amount Remaining	NOL Expires
2015	493,084		o	0	493,084	2035
2016	1,166,633		0	0	1,166,633	2036
2017	1,378,100		0	0	1,378,100	2037
Totals	3,037,817	0	0	0	3,037,817	

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-RIG, 1120-SF, or certain Forms 990-T.

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

OMB No. 1545-0123

2018

Employer identification number

UNIVERSITY OF ST. THOMAS 41-0693970 Part I Short-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain See instructions for how to figure the amounts to enter on (h) Gain or (loss) (e) the lines below. or loss from Form(s) Subtract column (e) from **Proceeds** Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) whole dollars column (g) 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 0 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 0 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 0 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 659 O 0 659 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 1,991,368) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h (1,990,709)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) (e) the lines below. or loss from Form(s) Subtract column (e) from **Proceeds** Cost 8949. Part II. line 2. column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) whole dollars column (g) the result with column (q) 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 0 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 0 Totals for all transactions reported on Form(s) 8949 with Box E checked 0 10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked 55,906 0 0 55,906 11 Enter gain from Form 4797, line 7 or 9. 11 8,518 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 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 64,424 Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 0 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 0 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . 18 0 Note: If losses exceed gains, see Capital losses in the instructions.





Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	Capital NOL Expires
2016	2,049,462	58,094	65,083	1,926,285	2021
		1,926,285			

Sales and Other Dispositions of Capital Assets

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

OMB No. 1545-0074

201 Attachment Sequence No. 12A

Name(s) shown on return UNIVERSITY OF ST. THOMAS Social security number or taxpayer identification number 41-0693970

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 INS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

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

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

☐ (A) Short-term transactions ☐ (B) Short-term transactions ☐ (C) Short term transactions	reported on	Form(s) 109	9-B showing bas	•		*	9)
(a) Description of property			(d) Cost or other basis. Proceeds See the Note below	Adjustment, if ff you enter an enter a c See the sep	(h) Gain or (loss). Subtract column (e)		
(Example: 100 sh. XYZ Co)	Date acquired (Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SHORT-TERM GAIN/LOSS FROM SCHEDULE K-1 (FORM 1065)			605				605
SHORT-TERM GAIN/LOSS							
FROM FORM 6781, PART I			54				54
				-			
				, , , , , , , , , , , , , , , , , , ,		_	
							-
						-	
				_		*	
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C)	I here and inclus checked), lin	lude on your ne 2 (if Box B	659	0		0	659

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.

<u> </u>	20/0	(2018)	

Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or tappayer identification no, not required if shown on other side UNIVERSITY OF ST. THOMAS

Social security number or taxpayer identification number 41-0693970

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 1009 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)

1 (a) . Description of property	(b) Date acquired	(c) Date sold or		(e) Cost or other basis. See the Note below	If you enter an a enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
(Examplé. 100 sh. XÝZ Ćo.)	(Example. 100 sh. XYZ Co.) (Mo., day, yr.) (See		and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)	
LONG-TERM GAIN/LOSS FROM SCHEDULE K-1 (FORM 1065)			55,825				55,825
LONG-TERM GAIN/LOSS FROM FORM 6781, PART I			, 81				81
			••••••			~~~~~	

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			- · · · · · ·				
	-	·····					· · · · · · · · · · · · · · · · · · ·

2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	I here and incli is checked), lin	ude on your e 9 (if Box E	55,906	0		o	55.906

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.

0

55,906

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

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

Identifying number

UNIVERSITY OF ST. THOMAS 41-0693970 Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II.) General business credit from line 2 of all Parts III with box A checked . . n 2 Passive activity credits from line 2 of all Parts III with box B checked Enter the applicable passive activity credits allowed for 2018. See instructions 3 3 473 Carryforward of general business credit to 2018. Enter the amount from line 2 of Part'lll with 0 5 Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with 5 0 Add lines 1, 3, 4, and 5 473 Part II Allowable Credit Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (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 7 0 • 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 Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11 . . . 8 0 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56. Add lines 7 and 8 9 0 10a Foreign tax credit 10a Certain allowable credits (see instructions) . 10b b Add lines 10a and 10b 10c 0 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 11 0 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-12 13 Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See 13 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. 14 • 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 0 17 Enter the smaller of line 6 or line 16 0 17

C corporations: See the line 17 instructions if there has been an ownership change, acquisition.

or reorganization.

Pan				
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and e	nter -	0- on line 26.	
18	Multiply line 14 by 75% (0.75). See instructions	18	0	
19	Enter the greater of line 13 or line 18	19	0	
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0	
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	0	
23	Passive activity credit from line 3 of all Parts III with box B checked 23 0			
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24		
25	Add lines 22 and 24	25	0	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of			
	line 21 or line 25	26	0	
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0	
28	Add lines 17 and 26	28	0	
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	0	
31	Reserved	31		
32	Passive activity credits from line 5 of all Parts III with box B checked 22 473			
33	Enter the applicable passive activity credits allowed for 2018. See instructions	33	473	
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	0	
35	Carryback of business credit from 2019. Enter the amount from line 5 of Part III with box D checked. See instructions	35	0	
36	Add lines 30, 33, 34, and 35	36	· 473	
37	Enter the smaller of line 29 or line 36	37	0	
20	Credit allowed for the current year. Add lines 29 and 27			
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 Comparations Form 1100, Schedule 1, Bodd, Form 1040NR, line 51			
	Corporations. Form 1120, Schedule J, Part I, line 5c	38	0	

Form 380	· · ·				Page 3
	shown on return		Identify	ing number	
	RSITY OF ST. THOMAS	- !		41-0693970	
Part I	General Business Credits or Eligible Small Business Credits (see the a separate Part III for each box checked below. See instructions.	9 INSI	ructions)		
•	General Business Credit From a Non-Passive Activity E Reserved				
	General Business Credit From a Passive Activity F Reserved				
		Rusin	ess Credit Carryfo	rwards	
	General Business Credit Carrybacks H Reserved	Dusii	icos orcan ourryre	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ou are filing more than one Part III with box A or B checked, complete and attach firs	at an a	additional Part III co	mhining amounts (from
ali F	larts III with box A or B checked. Check here if this is the consolidated Part III.				▶ 🗹
	(a) Description of credit		(b)	(c)	
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for e	ech	If claiming the credit from a pass-through	Enter the appropr	riate
	ough entity.	aon	entity, enter the EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		0	
b	Reserved	1b			
C	Increasing research activities (Form 6765)	1c		0	
d	Low-income housing (Form 8586, Part I only)	1d		0	
e	Disabled access (Form 8826) (see instructions for limitation)	1e		0	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		0	
9	Indian employment (Form 8845)	1g		0	
h	Orphan drug (Form 8820)	1h		0	
i	New markets (Form 8874)	1i		. 0	<u> </u>
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)			0	
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k		0	
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		0	
m	Low sulfur diesel fuel production (Form 8896)	1m		0	
n	Distilled spirits (Form 8906)	1n		0	
0	Nonconventional source fuel (carryforward only)	10		0	
P	Energy efficient home (Form 8908)	1p		0	
q	Energy efficient appliance (carryforward only)	1q		0	
r	Alternative motor vehicle (Form 8910)	1r	· · ·	0	
S	Alternative fuel vehicle refueling property (Form 8911)	15		0	
τ	Enhanced oil recovery credit (Form 8830)	1t		0	
u	Mine rescue team training (Form 8923)	1u 1v		0	
•	Employer differential wage payments (Form 8932)			0	
w	Carbon oxide sequestration (Form 8933)	1w 1x		0.	
х У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		0	
z	Qualified plug-in electric vehicle (carryforward only)	1z		0	
aa	Employee retention (Form 5884-A)	1aa		0	
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			_
22	Other. Oil and gas production from marginal wells (Form 8904) and certain				
	other credits (see instructions)	1zz		o	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		0	
b	Work opportunity (Form 5884)	4b		0	
C	Biofuel producer (Form 6478)	4c		0	
đ	Low-income housing (Form 8586, Part II)	4d		0	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		0	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		0	
g	Qualified railroad track maintenance (Form 8900)	4g		0	
h	Small employer health insurance premiums (Form 8941)	4h		0	
i	Increasing research activities (Form 6765)	4i		473	

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

473

0

4j

4z

5

Form 3800 (2018) Name(s) shown on return **UNIVERSITY OF ST. THOMAS** 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 **B** General Business Credit From a Passive Activity **C** ☐ General Business Credit Carryforwards **G** Eligible Small Business Credit Carryforwards ı

		arts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit		(b)	(c)	<u> </u>
		any line where the credit is from more than one source, a separate Part III is needed for each	ach	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriamount	riate
1	а	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b		 _	
	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			
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k			
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	p	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q			
	r	Alternative motor vehicle (Form 8910)	1r		<u></u>	<u> </u>
	S	Alternative fuel vehicle refueling property (Form 8911)	18			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			
	٧	Agricultural chemicals security (carryforward only)	1٧			ļ
	w	Employer differential wage payments (Form 8932)	1w			
	X	Carbon oxide sequestration (Form 8933)	1x			
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	Z	Qualified plug-in electric vehicle (carryforward only)	1z			
	aa	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
	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		0	
3	1	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4	a	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			
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	j	Increasing research activities (Form 6765)	4i	20-3654598	21	
	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		21	
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6		21	

Form 380 Name(s) s	to (2016)			dentifui	ng number	Page 3
	RSITY OF ST. THOMAS		"	ueniny.	41-0693970	
Part I	<u> </u>	a incl	tructions)		41-0030370	
	ete a separate Part III for each box checked below. See instructions.	9 11151	iructions)			
•	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
_	General Business Credit Carryforwards G Eligible Small	Rusir	ness Credit Ca	amvfor	wards	
	General Business Credit Carrybacks H Reserved	D 00	ioso orogin ot	u., y.o.		
	ou are filing more than one Part III with box A or B checked, complete and attach firs	et an s	additional Part	lli cor	mhining amounts	from
	Parts III with box A or B checked. Check here if this is the consolidated Part III.					▶ □
	(a) Description of credit		(b)		(c)	
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the		Enter the approp	riate
	ough entity.	aon	from a pass-th entity, enter th		amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
ь	Reserved	1b				
c	Increasing research activities (Form 6765)	1c				Ĭ
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				<u> </u>
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				ļ
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				1
0	Nonconventional source fuel (carryforward only)	10				1
Р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
S	Alternative fuel vehicle refueling property (Form 8911)	15				ļ
t	Enhanced oil recovery credit (Form 8830)	1t				-
u	Mine rescue team training (Form 8923)	1u				ļ
V	Agricultural chemicals security (carryforward only)	10			•	ļ
w	Employer differential wage payments (Form 8932)	1w				
X	Carbon oxide sequestration (Form 8933)	1x				-
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		-		<u> </u>
Z	Qualified plug-in electric vehicle (carryforward only)	1z	-	-		+
88	Employee retention (Form 5884-A)	188	ł			-
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	1	-		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		-+		1
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	 			<u> </u>
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				
g	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h				+ -
i	Increasing research activities (Form 6765)	4i	47-326012	2		1-
i	Employer credit for paid family and medical leave (Form 8994)	4j				1
•	The state of the s	4-	+			+

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

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Form 380)0 (2018)				Page 3
Name(s)	shown on return		Iden	ifying number	
	RSITY OF ST. THOMAS			41-0693970	
Part II	I General Business Credits or Eligible Small Business Credits (see	e insi	tructions)		
Comple	ete a separate Part III for each box checked below. See instructions.		•		
A 🔲	General Business Credit From a Non-Passive Activity E Reserved				
В 🗸	General Business Credit From a Passive Activity F Reserved				
C 🗆	General Business Credit Carryforwards G 🔲 Eligible Small	Busir	ness Credit Carry	forwards	
D 🗌	General Business Credit Carrybacks H Reserved				
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Part III	combining amounts	from
all F	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)	
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cre- from a pass-through	III Enter the announ	rlate
	ough entity.		entity, enter the E	N amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
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	·		
9	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)				
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			
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	<u></u>		
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		=	ļ
V	Agricultural chemicals security (carryforward only)	1۷			
W	Employer differential wage payments (Form 8932)	1w			<u> </u>
x	Carbon oxide sequestration (Form 8933)	1x			ļ
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (carryforward only)	1z		-	ļ
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		. 0	1
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			-
ь	Work opportunity (Form 5884)	4b			<u> </u>
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			\vdash
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		ļ	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		-	
g	Qualified railroad track maintenance (Form 8900)	4g			<u> </u>
h	Small employer health insurance premiums (Form 8941)	4h			
i i	Increasing research activities (Form 6765)	4i	26-3180228	63	1
j	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>	_	ļ	
z	Other	4z		-	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		63	-
R	Add lines 2 3 and 5 and enter here and on the applicable line of Part II	R	1	63	1

Form 3800 (2018)

Form 380	<u></u>					Page 3
Name(s)	shown on return		iden	ıtlfyiı	ng number	
UNIVE	RSITY OF ST. THOMAS				41-0693970	
Part I	General Business Credits or Eligible Small Business Credits (see	e inst	tructions)			
Comple	ete a separate Part III for each box checked below. See instructions.					
A \square	General Business Credit From a Non-Passive Activity E Reserved					
B 🗸	General Business Credit From a Passive Activity F Reserved					
		Busir	ness Credit Carr	yfor	wards	
D 🗌	General Business Credit Carrybacks H Reserved					
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part III	l cor	nbining amounts t	from
all F	Parts III with box A or B checked. Check here if this is the consolidated Part III	•		•	!	<u>▶ </u>
	(a) Description of credit		(b) If claiming the cre	-die	(c)	
	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-throu	ıgh	Enter the appropr amount	nate
	rough entity.	1	entity, enter the E	EIN		1
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		\dashv		ļ .
b	Reserved	1b		-+		
C	Increasing research activities (Form 6765)	1c	-	-		<u> </u>
ď	Low-income housing (Form 8586, Part I only)	1d		-		-
e	Disabled access (Form 8826) (see instructions for limitation)	1e	<u> </u>	\dashv		
f -	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		\dashv		
9	Indian employment (Form 8845)	1g		-		
h	Orphan drug (Form 8820)	1h		\dashv		-
!	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	41.		ĺ		
	Instructions for limitation)	1k	-	-		
l 	Biodiesel and renewable diesel fuels (attach Form 8864)	1m		\dashv		
m	Low sulfur diesel fuel production (Form 8896)	1n	-	\dashv		
n	Distilled spirits (Form 8906)	10	-	-+		
0	Energy efficient home (Form 8908)	1p		-		-
P				-		
q	Energy efficient appliance (carryforward only)	1q 1r		-		-
r	Alternative fuel vehicle refueling property (Form 8911)	15		_		
s 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		\dashv		
×	Carbon oxide sequestration (Form 8933)	1x		1		
ŷ	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		\dashv		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		\dashv		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain	1.22		\dashv		
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		\dashv	0	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		\dashv		-
4a	Investment (Form 3468, Part III) (attach Form 3468)	48		_		
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
đ	Low-income housing (Form 8586, Part II)	4d		1		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		_		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		\dashv		
g	Qualified railroad track maintenance (Form 8900)	4g		\dashv	• .	
h	Small employer health insurance premiums (Form 8941)	4h		\dashv		
i	Increasing research activities (Form 6765)	4i	26-4138517	\top	17	<u> </u>
j	Employer credit for paid family and medical leave (Form 8994)	4j		\top		<u> </u>
z	Other	4z		\dashv		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		\top	17	
Ř	Add lines 2. 3, and 5 and enter here and on the applicable line of Part II	8	i -	\dashv	17	

Form **3800** (2018)

orm 380	0 (2018)				Page 3
lame(s) s	hown on return		lder	tifying number	
UNIVER	RSITY OF ST. THOMAS			41-0693970	
Part II	General Business Credits or Eligible Small Business Credits (see	inst	ructions)		
Comple	te a separate Part III for each box checked below. See instructions.				
\ 🗆 (General Business Credit From a Non-Passive Activity E Reserved				
3 🗹 (General Business Credit From a Passive Activity F 🔲 Reserved				
	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit Carr	yforwards	
	General Business Credit Carrybacks H 🔲 Reserved				
l If yo	u are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Part III	combining amounts	from
all P	arts III with box A or B checked. Check here if this is the consolidated Part III			<u> </u>	▶ 🗆
	(a) Description of credit		(b)	(c)	
lote: O	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cre	enter the approp	orlate
	ough entity.		entity, enter the E		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b]
C	Increasing research activities (Form 6765)	1c			
đ	Low-income housing (Form 8586, Part I only)	1d			<u> </u>
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			<u> </u>
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
ŧ	New markets (Form 8874)	1i			
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			<u> </u>
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w	_		
×	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			L
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		C	
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^-
i	Increasing research activities (Form 6765)	4i	80-0788864	27	<u>'</u>
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		27	<u>'</u>
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		27	<u>'</u>

Form 38	00 (2018)				1	Page 3
Name(s)	shown on return			identifyi	ng number	
UNIVE	RSITY OF ST. THOMAS				41-0693970	
Part I	General Business Credits or Eligible Small Business Credits (see	e inst	tructions)			
	ete a separate Part III for each box checked below. See instructions.		,			
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit	Carryfo	wards	
	General Business Credit Carrybacks H Reserved			,		
	ou are filing more than one Part III with box A or B checked, complete and attach fire	et an s	additional Pa	art III co	mbining amounts	from
	Parts III with box A or B checked. Check here if this is the consolidated Part III					▶ □
	(a) Description of credit		(b)			
		L	If claiming th	ne credit	(c) Enter the appropr	rlate
	In any line where the credit is from more than one source, a separate Part III is needed for ϵ rough entity.	eacn	from a pass- entity, enter		amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Gridly, Griller	UIO LIIV		
b	Reserved	1b				
	Increasing research activities (Form 6765)	1c			<u></u>	
C		1d				
d	Low-income housing (Form 8586, Part I only)	1e				-
e	Disabled access (Form 8826) (see instructions for limitation)	16 1f				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)					
8	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				-
!	New markets (Form 8874)	1i				
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			 	-
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k				
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				
p	Energy efficient home (Form 8908)	1p		Î		
q	Energy efficient appliance (carryforward only)	1 q				
r	Alternative motor vehicle (Form 8910)	1r				
S	Alternative fuel vehicle refueling property (Form 8911)	18		_		
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				<u> </u>
×	Carbon oxide sequestration (Form 8933)	1x				
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		-		
z	Qualified plug-in electric vehicle (carryforward only)	1z				
- aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	Other. Oil and gas production from marginal wells (Form 8904) and certain	100		+		
ZZ	other credits (see instructions)	1zz		ļ		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0	
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
_	• •					<u> </u>
48	Investment (Form 3468, Part III) (attach Form 3468)	4a		+	<u>.</u>	
Ь	Work opportunity (Form 5884)	4b		+	<u>-</u>	
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				ļ
8	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h				
i	Increasing research activities (Form 6765)	4i	47-4618	728	343	

j

Z

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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

343

4j

4z

5

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Form 38	00 Statement	General Busines	s Credit Carryforwa	rd Schedule	
Year Generated	Amount Generated	Amount Used in		Amount	Credit Expires
2018	473	Prior Years 0	Current Year	Remaining 473	2028
Totals	473	0	0	473	

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Form 4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

► Cotowww.irs.gov/Form4562 for instructions and the latest information.

20**18**

Attachment Sequence No. 179

Business or activity to which this form relates Name(s) shown on return identifying number **UNIVERSITY OF ST. THOMAS** 310000 41-0693970 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 2 Total cost of section 179 property placed in service (see instructions) 2 3 1.000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Dollar limitation for tax year, Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 1,000,000 (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 0 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 0 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 0 12 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 0 14 0 15 0 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 2,689 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (g) Depreciation deduction (e) Convention ffi Method only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. MM S/L h Residential rental 27.5 yrs. property 27.5 yrs. MM S/L i Nonresidential real 39 yrs. MM S/L S/L MM Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs. MM S/L d 40-year S/L 40 vrs. MM Part IV Summary (See instructions.) 0 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (q), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 2,689 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

																_ ^	
Pa	4562 (2018) It V Listed	d Proper	tv (Inc	clude aut	tomobi	les. c	ertain	other	vehicle	S. CE	rtain a	aircraft	. and	prop	erty us	Page 2 ed fo	
		ainment, i											,		•		
		For any ve olumns (a)										j lease	expens	se, con	nplete o	n iy 24a	
		- Depreci										for nas	senne	r autor	nobiles)		
248	Do you have e				•			Yes [is the ev				☐ No	
	(a)	(b)	(c)				(e)	I	(f)		(g)		(h)				
	of property (list vehicles first)		investment	use Cost or	(d) other basi		s for depre iness/inve	stment	Recovery	, ,	ethod/ ention		preciation		lected sec		
	Special dep		percentag		ad liata	d prop	use only	,	•			-		-		•	
25	the tax year			•							25			o			
26	Property use							•				-					
				%								T					
				%									-				
		1.5001	<u> </u>	%						_							
27	Property use	ed 50% or i	less in a	qualmed b	usiness	use:				S/L·	<u> </u>	Τ		ı			
				%						S/L		 		\dashv			
		-		%						S/L							
	Add amount								21, pag	e1 .	28			0			
29	Add amount	s in columi	n (i), line						· · · ·		· · ·	· · · ·		29		0	
Com	plete this sect	ion for vehic	rlae usad						e of Vel		ner"or	rolated a	าคพาก	lf vou	orovided	vehicler	
	ur employees,			•	•												
	T.A.1 6					(a) icle 1		(b) icle 2		c) cle 3		(d) iide 4	Val	(e) hicle 5		f) Icle 6	
30	 Total business/investment miles driven during the year (don't include commuting miles) 			Ven	Veriloid 1		V 4411			1100	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11100	5 Vehicle 6				
31	Total commut	ting miles dri	iven durin	g the year													
32	! Total other personal (noncommuting)																
22	miles driven			<u> </u>				ļ	1					+	. <u></u>		
•	lines 30 thro			, , , .	0		0		0			0		0	0		
34	Was the veh	_	le for pe	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	-i	Yes	No	
	use during o	-															
35	Was the veh		-	•										1	1		
20	than 5% ow		•			ļ	ļ		 			ļ	<u> </u>		<u> </u>		
	Is another veh		 _	estions fo	r Emplo	vers V	/ho Pro	vide V	 ehicles	for Us	e by Ti	eir Em	ploves	98			
Ansv	ver these que				•	-					-				s who ar	en't	
more	than 5% ow	ners or rela	ated pers	sons. See i	nstructi	ons.											
37	Do you mair your employ		ten polic	y stateme	nt that i	prohibit	ts all pe	ersonal	use of	vehicle	s, inclu	ding co	mmuti 	ing, by	Yes	No	
38	Do you mair employees?																
39	Do you treat					-	-		s, unec						1		
40	Do you prov				•			tain inf	formatio	n from	your e	mploye	es abo	out the			
	use of the ve	ehicles, and	i retain ti	he informat	tion rec	eived?											
41	Do you meet	•		•	•											<u> </u>	
Par	Note: If you Amor	r answer to tization	37, 38,	39, 40, Or	4 IS TY	es, ao	IT COM	ipiete S	ection E	o tor th	e cove	rea ven	icies.		1	i	
		_		(b)								(e)			4		
		a) on of costs		Date amortiz begins		Amo	(c) ortizable a	mount	C	(d) Code section		Amortization			(f) rtization for this year		
42	Amortization	of costs th	nat begin	s during yo	our 201	8 tax yo	car (see	instruc	tions):			,					

Form **4562**

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Cotowww.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2018

Attachment Sequence No. 179

	(s) shown on return /ERSITY OF ST. THOM	MAS	Busin 7223	ess or activity to v	Identifying number 41-0693970						
Par			rtain Property Ur			omplet	e Part I.				
1	Maximum amount (<u></u>		.				1	1,000,000		
2	Total cost of section		•					2	0		
3	Threshold cost of se		· ·		•	ions) .		3	1,000,000		
4	Reduction in limitat		. •					4	0		
5	Dollar limitation for										
	separately, see inst							5	1,000,000		
6	(a) De	scription of proper	ty	(b) Cost (bus	iness use only)	(c) Elected cost	•				
]		
		 -]							
7	Listed property. Ent	er the amount	from line 29		7			0]		
8	Total elected cost of	f section 179 p	property. Add amou	nts in column ((c), lines 6 and	d 7 .		8	0		
	Tentative deduction							9	0		
10	Carryover of disallo	wed deduction	from line 13 of you	r 2017 Form 4	562			10			
11	Business income limit	tation. Enter the	smaller of business in	ncome (not less	than zero) or l	line 5. S	ee instructions .	11	0		
12	Section 179 expens	e deduction. A	dd lines 9 and 10, b	out don't enter	more than lin	ie <u>11</u> .	<u> </u>	12	0		
13	Carryover of disallo	wed deduction	to 2019. Add lines	9 and 10, less	line 12	13	_	0			
Note	: Don't use Part II o	r Part III below	for listed property.	Instead, use P	art V.	•					
Par	t II Special Dep	reciation Allo	wance and Other	Depreciation	n (Don't inclu	ıde list	ed property. See	e instr	uctions.)		
14	Special depreciation	n allowance f	or qualified proper	ty (other than	listed prope	erty) pl	aced in service				
	during the tax year.	See instruction	ns					14	0		
15	Property subject to	section 168(f)(1) election					15	0		
16	Other depreciation	including ACR	S) <u>.</u>	<u> </u>		<u></u>		16	0		
Par	t III MACRS De	preciation (D	on't include listed	property. Se	e instruction	ns.)					
			<u></u>	Section A				17	· · · · · · · · · · · · · · · · · · ·		
 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general 									18,862		
18											
	asset accounts, che							. 0			
	Section B		ed in Service Durli	ng 2018 lax Y	ear Using th	e Gen	erai Depreciatio	n Sysi	iem		
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conventio	n	(f) Method	(g) (Depreciation deduction		
_19a	3-year property							ļ			
b	5-year property										
c	7-year property							<u> </u>			
d	10-year property										
	15-year property							ļ			
	20-year property							1			
	25-year property			25 yrs.			S/L	ļ			
h	Residential rental			27.5 yrs.	MM		S/L				
	property			27.5 yrs.	MM_		S/L	<u> </u>			
i	Nonresidential real		-	39 yrs.	MM		S/L	1			
	property			<u> </u>	MM		S/L				
		-Assets Place	d in Service During	2018 Tax Ye	ar Using the	Altem		on Sy	stem		
	Class life						S/L	ļ			
	12-year			12 yrs.			S/L	 			
	30-year			30 yrs.	MM	_	S/L	<u> </u>			
	40-year			40 yrs.	MM		S/L	<u> </u>			
	t IV Summary (1 = :	т		
	Listed property. Ent							21	0		
22	Total. Add amount							1			
	here and on the app	•	-	•	•		nstructions .	22	18,862		
23	For assets shown a portion of the basis	•	_	•		23	(
	F			· · · · ·		يع		1			

F	4500 (0010)	_														Page 2
		d Proper		ude aut			ertain	other	vehicle	es, ce	rtain a	aircraft	, and	prope	rty us	
		tainment, i		-		•										
		: For any ve columns (a)										lease	expens	e, com	plete or	ily 24a,
		A-Depreci										for pas	ssenger	autom	obiles.)	
24	a Do you have			_				Yes					idence v			☐ No
	(8)	(b)	(c) Business/		d)	Rasis	(e) for depre	eciation	(1)		(g)		(h)		(I)	
	e of property (lis vehicles first)	in service	investment us percentage	e Cost or d	ther basi	s (busi	ness/inve use only	stment	Recover period	Cor	ethod/ vention		preclation eduction	EI	ected sec cost	
25	Special de	preciation a ir and used									25			o		
26	Property us				•					<u> </u>						
			9	6												
			9									ļ <u> </u>				
~~	Dramark	500/ or	9					,								
_27	Property us	ea 50% or	less in a q	1	Jsiness	use:				S/L·		ľ		-		
			9	1		+				S/L		1		\dashv		
			9	1						S/L						
28			• •	_	•				21, pag	e1 .	28			0		
29	Add amour	its in columi	n (i), line 2											29		0
Com	plete this sec	tion for vehic	rles used h						se of Vel		ner " or i	related :	nerson	lf vou n	rovided :	vehicles
	our employees															761110103
		<u>, </u>	•		T	a)	ř	(b)	T	c)		d)	1	(e)	1	 ე
30	Total business/investment miles driven during the year (don't include commuting miles) .					Vehicle 1 Vehicle 2						nicle 4 Vehicle 5			Vehicle 6	
31	Total commu	iting miles dr	iven dunng	the year												
32	2 Total other personal (noncommuting) miles driven										-					
33	Total miles lines 30 thre		ing the ye	ear. Add	0 0			0	0			0 0			0	
34	Was the ve	hicle availab	le for pers	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	_	off-duty hou												ļ		
35	Was the ve than 5% ov	•				,										
36	Is another ve														L	
	wer these que than 5% ov	estions to d		f you mee	t an ex	ception									who an	en't
	Do you ma	intain a writ	ten policy		nt that p	orohibit	-	ersonal	use of	vehicle	s, inclu	ding co	ommutii	ng, by	Yes	No
38	Do you ma employees	intain a writ	ten policy	statemer	nt that p	orohibit	s perso							y your		
39						-										
40																
41	Do you mee	•						demon	stration	use? S	ee insti	uctions	· · · 3			
	Note: If yo	•		•	•											
Pa	rt VI Amo	rtization														
		(a) ion of costs	((b) Date amortiza begins	ation	Amo	(c) rtizable a	mount	(d) Code section		(e) Amortization period or percentage		Amortiza	(f) Amortization for this year		
42	Amortizatio	n of costs th	nat begins	during yo	ur 2018	3 tax ye	ar (see	instru	ctions):							
	A	£ · ·	- A h =	hafa:	004.0	\							140			
43	Amortizatio	n of costs th	nat began	petore yo	ur 2018	tax ye	ar						43			0

44 Total. Add amounts in column (f). See the instructions for where to report

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach tovour taxreturn.

▶Cotowww.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No. 179

Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return UNIVERSITY OF ST. THOMAS 713940 41-0693970 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1.000.000 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 1,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 1.000.000 5 (a) Description of property 6 8 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 0 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 0 12 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 0 0 15 0 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 47,369 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use only—see instructions) placed in 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L 25 yrs. g 25-year property 27.5 yrs. S/L h Residential rental MM 27.5 yrs. MM S/L property S/L I Nonresidential real 39 yrs. MM S/L MM Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L S/L c 30-year 30 yrs. MM d 40-year 40 vrs. Part IV Summary (See instructions.) 0 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 47,369 23 For assets shown above and placed in service during the current year, enter the

Page	2
ayo	_

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24st, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)	Earn	A560 (2010)							-								Page 2
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24: 24b, columns (a) through (c) of Section A. all of Section B. and Section C if applicable. Section A.—Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the Dusiness/investment use claims?* (b)	_	rt V Liste	•					ertain	other	vehicl	es, ce	rtain a	aircraft	, and	prope	rty us	
24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed?							•	standa	rd mile	eage rat	e or de	ductino	lease	expense	e, com	plete or	ıly 24a
Add a Drout park evidence to support the business/investment use claimost? Ves_No No Adb If Yes, is the evidence written? Ves_No No No No No No No No																	
Type of proparty test buts placed buts placed by the placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed by the placed buts placed by the placed buts placed by the placed buts placed by the placed buts placed by the place																	
Type of Moorty fiel Date Some Missiment Law Proventions from 1 provided property placed in service during the tax year and used more than 50% in a qualified business use. 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 26 Property used more than 50% in a qualified business use. 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 26 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 26 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 26 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 26 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 26 through 27. Enter here and on line 7, page 1 20 O O O O O O O O O O O O O O O O O O O	24	Do you have e	vidence to su	7	ousiness/inv	estment u	use clair		Yes [No	24b II	f "Yes,"	s the ev	idence v	vntten?	☐ Yes	☐ No
the tax year and used more than 50% in a qualified business use: Property used more than 50% in a qualified business use: St.	Type of property (list placed investment use Cost or o				(d) Basis for depreciation other basis (business/investment			Recover	,	y Method/		Depreciation		Elected section			
96 96	25											- 1			0		
27 Property used 50% or less in a qualified business use:	26	Property use	ed more tha	an 50% ir	a qualifie	d busine	ess use	e:					·				
27 Property used 50% or less in a qualified business use: 96 S/L -				+													
27 Property used 50% or less in a qualified business use:							+						<u> </u>				
96 96 96 97 98 98 98 98 98 98 98	~~	Dramark	d 500/ or			usinoso									!_		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1		Property use	30 30 % Or	1		usiness	use:		r		9/1	_	Γ	-			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 0 Section B — Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year and tother personal (noncommuting) miles driven during the year. Add lines 30 through 32 o 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				 	- 		+				$\overline{}$						
Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year of the year (don't include commuting miles) 31 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 31 Total miles driven during the year. Add lines 30 through 32 32 Total miles driven during the year. Add lines 30 through 32 33 Was the vehicle available for personal use during off-duty hours? 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. 40 Do you meet the requirements concerning qualified automobile dem							1				- 		<u> </u>				
Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year and to their personal (noncommuting) miles driven during the year. 32 Total other personal (noncommuting) miles driven during the year. 33 Total miles driven during the year. Add lines 30 through 32 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	28	Add amount	ts in colum	n (h), lines	25 through	gh 27. E	nter he	ere and	on line	21, pag	ge 1 .	28			0		
Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year and the year (don't include commuting miles). 31 Total commuting miles driven during the year and lines 30 through 32	29	Add amount	s in colum	n (i), line 2	_										29		•
Total business/investment miles driven during the year (don't include commuting miles). Total commuting miles driven during the year are total commuting miles driven during the year are total commuting miles driven during the year. Add lines 30 through 32. Was the vehicle available for personal use during off-duty hours? Was the vehicle available for personal use during off-duty hours? Was the vehicle available for personal use during off-duty hours? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. To you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs One of the vehicles and retain the information begins Vehicle 2 Vehicle 2 Vehicle 3 Vehicle 3 Vehicle 4 Vehicle 4 Vehicle 4 Vehicle 5 Vehicle 5 Vehicle 6 One of 0	•			by a sole p	roprietor	, partn	er, or otl	her "mo	ore than	5% owi		-				vehicle	
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Total miles driven during the year. Add lines 30 through 32		1 Total commuting miles driven during the year 2 Total other personal (noncommuting)						-									
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35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) (b) Date amortization begins (c) Amortizable amount (d) Code section Amortization for this year	34			•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	37	•		tten policy	y stateme	nt that p	rohibit	ts all pe	rsonal	use of	vehicle	s, inclu	ding co	ommutir	ng, by	Yes	No
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use of the vehicles, and retain the information received?	39						-	-									
Anortization of costs Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs Date amortization begins Date amortization begins Description of costs Descriptio	40								tain in	formatio	on from	your e	mploye	es abo	ut the		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Amortization period or percentage (f) Amortization for this year	41								demon	stration	use? S	ee insti	uctions	3			
(a) (b) (c) (d) Amortization period or percentage (f)		Note: If you	ir answer to	o 37, 38, 3	39, 40, or	41 is "Ye	es," do	n't com	plete S	Section	B for th	e cove	red veh	icles.			
(a) Description of costs Date amortization begins (c) (d) Amortization period or percentage (f) Amortization for this year	Pa	it VI Amor	tization														
42 Amortization of costs that begins during your 2018 tax year (see instructions):					Date amortiz		Amortizable amount Code section				Amortization (f) period or Amortization for this year				is year		
	42	Amortization	of costs t	hat begins	s during yo	our 2018	tax ye	ear (see	instru	ctions):	-						

43 Amortization of costs that began before your 2018 tax year
44 Total. Add amounts in column (f). See the instructions for where to report