20
2020
6
•
=
NED
<u>Z</u>
S
m

	-
,	<del>-</del>
7	MAT
Hecelved in	Batching Ogden
2	7

ï	não T	l 1	Exempt Organization Busin	iess	Income Tax	Retur	ا , ا	ОМВ	No 1545-0687
Form	990-T		(and proxy tax under			111	うんし	6	
•	p.*L	For cale	endar year 2017 or other tax year beginning JUL	Y 1	2017, and ending JU	NE 30 30	18 .	2	<b>2017</b>
Departn	nent of the Treasury	01 04.10	► Go to www.irs.gov/Form990T for instr						
	Revenue Service	▶ Do a	not enter SSN numbers on this form as it may be				(c)(3).		Public Inspection for Organizations Only
<b>↓</b> □ !	Check box if address changed		Name of organization ( Check box if name cl						tification number
	pt under section	l	UNIVERSITY OF NORTH CAROLINA AT CH	HAPEL	HILL				st, see instructions)
_	01( c )( 3 )	Print	Number, street, and room or suite no. If a P.O. box					56-60	01393
□ 46	_	Type	104 AIRPORT DRIVE, CB #1270					ated busin	ness activity codes
□ 40	_	'',	City or town, state or province, country, and ZIP o	r foreigr	n postal code		(See	instruction	ıs)
□ 52	29(a)		CHAPEL HILL, NC 27599-1270	_			SEE S	STMT 1	
C Book	yalue of all assets d of year	F Gr	oup exemption number (See instructions	5.) ▶					
	10,979,706,748	G Ch	neck organization type 🕨 🗸 501(c) cor	poration	on 🔲 501(c) ti	ust	401(a)	trust	Other trust
H De			n's primary unrelated business activity.	► SE	E STMT 1				
l Du	ring the tax year,	was the	e corporation a subsidiary in an affiliated gro	up or a	a parent-subsidiary of	ontrolled gi	roup? .	. ▶ [	Yes 🗸 No
If '	'Yes," enter the	name a	and identifying number of the parent corp	oratio	on 🕨				
			▶ BETH MCANDREW, DIRECTOR FINANCE	CIAL R	EPORTING Telepho	ne numbe	r ▶	(91	9) 843-2694
Part	Unrelated	<u>d Trad</u>	e or Business Income		(A) Income	(B) Ex	penses		(C) Net
1a	Gross receipts	or sale	es <u>17,276,218</u>						
b	Less returns and a			1c	17,276,218	1			
2	-		Schedule A, line 7)	2					
3	•		t line 2 from line 1c	3	17,276,218				17,276,218
4a			ne (attach Schedule D) .	4a					
b	- '	•	4797, Part II, line 17) (attach Form \$797)	4b					
C	•		n for trusts	4c					
5			erships and S corporations (attach statement)	5	-2,862,997				-2,862,997
i 6	Rent income (		·	6		-			
7			ced income (Schedule E)	7	ļ	<del> </del>			
8		•	and rents from controlled organizations (Schedule F)			<u> </u>			
9			ction 501(c)(7), (9), or (17) organization (Schedule G)						
10	•	•	ivity income (Schedule I)	10		-	-		
11	Advertising inc	,	•	11					
12 13	•		ructions; attach schedule)	12	224,924	<del> </del>			224,924
	Total. Combin		Taken Elsewhere (See instructions for	13	14,638,145	l one\/Eve	nt for		14,638,145
ı aı c			be directly connected with the unrelat			ons.) (Exce	pt ior	COMMIDI	Juons,
14	Compensation	of office	cers directors and trustees (Schedule K	Y	Siriess income.)		1	14	
15	Salaries and w	anes	cers, directors, and trustees (Schedule K	VED			<b>—</b> —	15	6,168,455
16		_	ance		ြုပ္ကို ်	• •		16	0,100,433
17	•		ance	2.02			_	17	
18			lule)		88		<b>⊢</b>	18	
19	Tayon and line	2000						19	
20	Charitable con	itributio	ons (See instructions for limitation dues)	<u>v,</u> U	<u> </u>		_	20	
21			Form 4562)			1,249,504			
22			imed on Schedule A and elsewhere on re				2	2b	1,249,504
23	Depletion						. 2	23	
24	Contributions	to defe	rred compensation plans				. [2	24	
25			grams				2	25	707,739
26			nses (Schedule I)				_	26	
27		-	sts (Schedule J)				_	27	
28	Other deduction		•				_	28	6,616,075
29							<u> </u>	_	14,741,773
30			xable income before net operating loss de				_	30	-103,628
31			duction (limited to the amount on line 30)					31	
32			exable income before specific deduction.					32	-103,628
33			enerally \$1,000, but see line 33 instruction					33	-1,000
34	Unrelated bus	siness i	taxable income. Subtract line 33 from li	ne 32.	If line 33 is greate	r than line			
			ero or line 32	• •			3	14	-103,628
For Pa	perwork Reducti	ion Act	Notice, see instructions.		Cat No 11291J			F	orm, 990-T (2017)

٥a	ae	2

Part	∭ ∙ा	ax Computation	<del></del>						
35 ,	Organi	zations Taxable as Corporat	ions. See instructions for t	ax computatio	n. Controlled gro	up			
•		ers (sections 1561 and 1563) ch			J	`	Ì		
а		our share of the \$50,000, \$25,0	<del></del>		ets (in that order):				
_	(1)  \$	(2)  \$	(3)						
b		rganızatıon's share of. (1) Addıt					1		
_		itional 3% tax (not more than \$	· · · · · · · · · · · · · · · · · · ·	· -		$\dashv$			
С		tax on the amount on line 34.				<b>→</b> 35c	\	ا	
36		Taxable at Trust Rates.					<del> </del>	U	
00		ount on line 34 from: Tax rat					4		
27		ax. See instructions				36	<del> </del>	-+	
37 38	-				,	37	<u> </u>		
			n Conjunt			38			
39 40		Non-Compliant Facility Incor							
Part		Add lines 37, 38 and 39 to line 3 ax and Payments	sac or 36, whichever applies	· · · · ·		40		0	
			una 1110 turrata attach Cours 1	110)	14.5	<u> </u>	1	1	
41a		tax credit (corporations attach Fo			l1a				
b		redits (see instructions)			11b	_			
C		I business credit Attach Form (			11c			'	
d		or prior year minimum tax (atta			1d	<del>_</del>			
e		redits. Add lines 41a through 4				41e			
42		et line 41e from line 40				42	ļ		
43		kes Check if from Form 4255			ner (attach schedule)	43			
44		ax. Add lines 42 and 43			1	44	ļ		
45a		nts: A 2016 overpayment credit		_	<b>5a</b> 803,107	00			
b					5b				
C				ļ <del>-</del>	5c		İ	ļ	
d		organizations: Tax paid or with		· —	5d				
e		• • • • • • • • • • • • • • • • • • • •			5e				
f		or small employer health insura		1 8941)	15f				
		redits and payments.		_ <u>_</u>   .	_				
	Form		Other		5g	— <del>  —</del>			
46		ayments. Add lines 45a throug				46	80	03,107	
47		ed tax penalty (see instructions							
48		e. If line 46 is less than the tota				<b>►</b> 48	<u> </u>		
49		yment. If line 46 is larger than to		1	,	<b>▶</b> 49	80	03,107	
50		amount of line 49 you want Credi		803,107		<b>▶</b>   50			
Part		atements Regarding Certa						I V I	
51		ime during the 2017 calendar y						Yes	No
		inancial account (bank, securit   Form 114, Report of Foreign							
	here ▶		Bank and Financial Account	is if tES, ente	er the name of the	oreign	country		لــــا
EO									
52	_	ne tax year, did the organization re		-	or transferor to, a	toreign tr	ust7 .		<u>√</u> ,
50		see instructions for other forms	-						
53		e amount of tax-exempt interespending of perjury, I declare that I have ex				a boot of my	Linguiladas	and boli	100
Sign	true, co	rrect, and complete Declaration of prepare	r (other than taxpayer) is based on all i	nformation of which	preparer has any knowle	dge 💳			_
_		1000	12-10-2012	.0			he IRS disci he preparer		
Here		ine of officer	- 3-10 V	Title	CE & OPERATIONS		nstructions)?		
	Jighati			ine	I parts		7 1	TIN I	
Paid		Print/Type preparer's name	Preparer's signature		Date	Check L	<b>-</b>	ΓIN	
Prepa	arer					self-emplo			
Use (	Only	Firm's name		<del>.</del>		Firm's EIN	<b>•</b>		
		Firm's address ▶				Phone no			

_	$\sim$
Jane	. 3

Schedule A—Cost of Good	ds Sold. En	ter method of ir	nvento	ory va	luation ►								
1 , Inventory at beginning of	of year	1		6	Inventory a	at end of year .							
2 Purchases	· · [7	2		7	Cost of	goods sold. Subtract							
3 Cost of labor		3			line 6 from	om line 5. Enter here and							
4a Additional section 263	BA costs				ın Part I, Iır	ne 2	7						
(attach schedule)	4	la		8	Do the rul	es of section 263A (wit	Yes	No					
<b>b</b> Other costs (attach scho	edule) 4	b				roduced or acquired for	•						
5 Total. Add lines 1 throu		5			to the orga	inization?							
Schedule C-Rent Income		I Property and	Pers	onal									
(see instructions)	•												
Description of property													
(1)													
(2)				-		<del></del>							
(3)													
(4)													
	2. Rent receive	ed or accrued											
(a) From personal property (if the perc for personal property is more than 1 more than 50%)		(b) From real ar percentage of rent 50% or if the rent	for pers	onal pro	perty exceeds	3(a) Deductions directly in columns 2(a) and							
(1)													
(2)													
(3)													
(4)													
Total		Total				(b) Total deductions.							
(c) Total income. Add totals of co here and on page 1, Part I, line 6, c	olumn (A)	<b>&gt;</b>				Enter here and on page Part I, line 6, column (B)		_					
Schedule E—Unrelated De	bt-Finance	ed Income (see	ınstru	ctions)									
1. Description of deb	t-financed prope	erty			ome from or ebt-financed	Deductions directly condebt-finance  (a) Straight line depreciation							
<del></del>				prop	erty	(attach schedule)	(b) Other der (attach sch						
(1)							<del> </del>						
(2)													
(3)			<b></b>										
4. Amount of average	5 Average	adjusted basis	-										
acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	allocable to nced property n schedule)		6. Co 4 dıv by coli	ided	7. Gross income reportable (column 2 × column 6)	8. Allocable d (column 6 × tota 3(a) and	l of colum					
(1)					%								
(2)					%								
(3)					%								
(4)					%								
						Enter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7, o						
Totals		•			▶[								
Total dividends-received deducti	ons included i	n column 8				<u> </u>	1						
							Form 9	90-T	2017)				

Schedule P-Interest, Ann	uities, Royalties,			d Organizations	janizations (se	e instruc	ctions)	
Name of controlled organization	2. Employer identification number	3. Net unrel	ated income nstructions)		5. Part of column included in the organization's gro	controlling	conn	eductions directly ected with income in column 5
(1)			_					
(2)								
(3)								·
(4)								<del>-</del>
Nonexempt Controlled Organiz	zations		21000	<del></del>			•	
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	10. Part of column included in the corganization's great transfer of the corganization of the corganization of the corganization of the column	controlling	conne	reductions directly cted with income in column 10
(1)							1	
(2)			-					
(3)	· <del></del> -							
(4)								
Totals					Add columns 5 Enter here and co	on page 1,	Enter h	columns 6 and 11 here and on page 1, line 8, column (B)
Schedule G-Investment I	Income of a Sect	ion 501(c	c)(7), (9),	or (17) Organi	zation (see inst	tructions	3	
1. Description of income	2. Amount o		3. direc	Deductions ctly connected ach schedule)	4. Set-aside (attach sched	s	5. To and s	otal deductions et-asides (col. 3 plus col. 4)
(1)								•
(2)			<u> </u>					
(3)								
(4)								
Totals	Enter here and Part I, line 9, c	column (A)			,		Part I, II	re and on page 1, ne 9, column (B)
Schedule I—Exploited Exe	empt Activity Inc	ome, Oth	er Than	Advertising In	icome (see inst	ructions	)	1
1. Description of exploited activi	2. Gross unrelated business inco from trade of business	me conno proc	expenses rectly ected with duction of related ess income	4. 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	attribut	enses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						<del> </del>		
(2)								
(3)								
(4)	_	-						
Totals	Enter here and page 1, Part line 10, col (/	I, page	nere and on e 1, Part I, 0, col (B)					Enter here and on page 1, Part II, line 26
Schedule J-Advertising I	- 1	ctions)		l				
	eriodicals Repor		Consoli	dated Basis				
		1		4. Advertising	<del>, _</del> .	l .		7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct sising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Read	dership sts	costs (column 5, but not more than column 4)
(1)						l –		
(2)				1 1				]
(3)	_			1 i				1 i
(4)				1 1				j .
Totals (carry to Part II, line (5))	•							000 T

Part II Income From Period	icals Papartes	lan a Canarat	o Pagia (For or	oh pariadical li	atad in Dart II	fill in columns
		i un a Separat	e basis (FOI ea	ach periodical ii	sted in Part II	, iiii in columns
2 through 7 on a line-l	by-line basis.)					
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	<u> </u>			_		
(2)						
(3)						
(4)					-	
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1—5) ►						
Schedule K—Compensation of	Officers, Direc	tors, and Trus	<b>stees</b> (see instru	ictions)		
1. Name		2	2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)	_			%		
(2)				%	,	
(3)				%		-
(4)				%	,	
Total. Enter here and on page 1, Part II, III	ne 14				•	

Form **990-T** (2017)

# Form 4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

2017

Department of the Treasury Attachment ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No 179 Internal Revenue Service (99) Business or activity to which this form relates Identifying number UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FACILITY USE LICENSES 56-6001393 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) . . . . 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 R 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2018 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.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2017. 17 2,832 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for degregiation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use period only-see instructions) 19a 3-year property **b** 5-year property 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property h Residential rental 275 yrs ММ S/L property 275 yrs MM S/L i Nonresidential real 39 yrs ММ S/L ММ S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L b 12-year 12 yrs c 40-year 40 yrs ММ S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter

portion of the basis attributable to section 263A costs

here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

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

2,832

	4562 (2017)																Page 2
Pa	rt V Liste	d Propert	y (Inclu	ude autom	obiles	, certai	n othe	r vehic	les, c	ertai	n airc	craft,	certair	n com	puters,	and p	
	, used	for enterta	aınment	t, recreatio	n, or a	musen	nent.)										
				r which you									lease (	expens	e, com	plete o	nly 24a,
				(c) of Secti													
	Section A	∖—Depreci	iation ar	nd Other In	format	ion (Ca	ution:	See the	e instri								
21	a Do you have o	vidence to si	· ·	business/inv	estment	use clair	ned <sup>a</sup> [	Yes [	□ No	241	<b>b</b> If "`	Yes," :	the evi	donce	written?	☐ Yes	☐ No
	(a)	(b)	(c) Busines	اره	(d)	Rasis	(e) for depre	ciation	<b>(f)</b>		(g			(h)		<b>(</b> 1)	
	e of property (list vehicles first)	Date placed in service	investment				ness/inve		Recov		Meth Conve			oreciation eduction	י   פו	ected sec	
			percenta	<u> </u>			use only		•			HILIOH	ue	duction		cos	
25	Special dep															-	nen ,
	the tax yea				_ •			se (see	ınstruc	ctions	s)	25					
26	Property us	ed more th	<u>an 50%</u>		d busii	ness use	<del></del>										
		ļ	ļ	%													
			ļ	%													
		<u> </u>	<u> </u>	%		ļ							<u> </u>				
27	Property us	ed 50% or	less in a		usiness	use.		1		·····							
				%		_					5/L -						
				%		_				-	5/L -						
		<u> </u>	J	%							6/L –	T ==					
28					-				21, pa	ige 1		28		Т			
29	Add amoun	ts in colum	n (i), line						<del></del>	<del></del>		<u>·</u>			29		
C~~	nlata thin agai	uan far uahu	oloo waaa			-Infor						. "	ساممهمام		16		
	plete this sect our employees																venicies
	ar employees	, mot answe	i the que	23(10)13 111 00	1				T		T			I		1	
30	Total busines	chovectmen	t miles d	rwon during		(a) ncle 1		b) icle 2	l Ve	(c) hicle 3	,		d) cle 4		(e) ncle 5		f) icle 6
30	the year (don				1												
24			_		}		-				-+			<b></b>		<u> </u>	
	Total commu Total other	-		•			<u> </u>										
<b>J</b> Z	miles driven	•	i (iioiic	Ommung)			!										
33	Total miles		ing the	vear Add			<del></del>		1					<del>                                     </del>	-	 	
•	lines 30 thro		ing the	, , ,												1	
34	Was the ve	-	lable for	r personal	Yes	No	Yes	No	Yes		10	Yes	No	Yes	No	Yes	No
	use during o				<u> </u>	<del>                                     </del>			1				111		1	100	
35	Was the veh	ncle used p	orimarily	by a more		<u> </u>	<del> </del>									ļ	
	than 5% ow																
36	Is another vel	ncle availabl	le for pers	sonal use?													
				estions for	Emplo	yers W	ho Pro	vide V	ehicle	s for	Use	by Th	eir Em	ployee	s	•	
Ansv	wer these que															who ar	en't
more	than 5% ow	ners or rela	ated per	sons (see ir	structi	ons)											
37	Do you maii		ten poli	cy statemer	nt that	prohibit	s all pe	rsonal	use of	vehi	cles,	ıncluc	ling coi	mmutır	ng, by	Yes	No
	your employ	ees?							•				•		-		
38	Do you mai														y your		
	employees?					-		officer	s, dire	ctors	s, or 1	% or	more o	wners		L	<u></u>
39	•								- •					•			<u> </u>
40	Do you prov						es, obt	taın ınfo	ormati	on fro	om yo	our en	nployee	es abo	ut the		
ء. م	use of the v																<u> </u>
41	Do you mee																L
D	Note: If you		o 37, 38,	39, 40, or	41 IS "Y	es," do	n't com	ipiete S	ection	1 B fc	or the	cover	ed vehi	cles			
ra	t VI Amor	uzation			- 1		· · · · · · · · · · · · · · · · · · ·						1-1				
		a)		(b) Date amortiz	ation		(c)			(	d)		(e) Amortiza	ation		(f)	
	Description	on of costs		begins	ation	Amo	rtizable ai	mount			section		period		Amortiza	ition for th	ns year
40	Amortization	of acata th	hat bas:	20 duras ::	201	7 tov	or /222	Inot	\ **.o.= ^\				percent	age			
-14	Amortization	i oi costs ti	Tar bogii	is during yo	Jul 201	r tux yc	:ui (500	motruc	luons)								
		<del></del>										+					
13	Amortization	of costs th	hat boga	n hoforo vo	ur 201	7 tay yo	or	<del></del>						43			
	or tizutior		Dogu	Doroto ye	.u, 201	. Lunyo	<b>ч</b> .	•	•					_~_			

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

44

Department of the Treasury Internal Revenue Service (99)

**Depreciation and Amortization** 

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

ivame	e(s) shown on return		Busines	ss or activity to w	inion this form rel	ates	Identi	fying number
UNIV	ERSITY OF NORTH C	AROLINA AT CI	HAPEL HILL HOTEL	_				56-6001393
			rtain Property Und	der Section	179			
			ed property, comple			mplete Part I.		
1	Maximum amount (s		·····				1	
2			placed in service (se	e instructions	٠.		2	
3			perty before reduction		-	ons)	3	.:
4			ne 3 from line 2 If zer		•		4	
5						er -0 If married filing	-	
	separately, see insti	•	•		· · · · · · · · · · · · · · · · · · ·		5	
6		escription of propert	tv	(b) Cost (busi	ness use only)	(c) Elected cost	1	
-	<del></del>		.,	V=1 .				
				+				^
7	Listed property Ent	tor the amount	from line 29		7			
			property. Add amount		- ا	17	8	
		-	aller of line 5 or line 8	-	U), III 100 0 2		9	
10			from line 13 of your 2		567	• •	10	
11	· ·		smaller of business inc			no 5 (ego instructions)	11	
			dd lines 9 and 10, bu	•	•	•	12	
	· · · · · · · · · · · · · · · · · · ·				_		16	1
			to 2018 Add lines 9			13		<u></u> !
			for listed property. In					· · · · · · · · · · · · · · · · · · ·
						ude listed property) (S	See in a	structions.
11				/ (other than	listed prope	rty) placed in service	ا 🚛 ا	
4 65	during the tax year (	•	•		•		14	<del> </del>
	Property subject to		•			•	15	
	Other depreciation (			- ····· \ /C			16	614
Pen	MACK2 Det	יש) reciation	on't include listed		see instruction	ns.)		
				Section A				
							است.	
			ced in service in tax y	ears beginnii			17	696,263
	If you are electing t	to group any as		ears beginnii		7 o one or more general	17	696,263
	If you are electing t asset accounts, che	to group any aseck here .	ssets placed in servi	/ears beginning the	e tax year into	o one or more general		
	If you are electing t asset accounts, che	to group any aseck here  -Assets Place	ssets placed in servi · · · · · ed in Service During	rears beginning the control of the c	e tax year into			
18	If you are electing t asset accounts, che	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in servi  ed in Service During  (c) Basis for depreciation (business/investment use	years beginning the control of the c	e tax year into	o one or more general  Graph Company C	n Syste	
(a) (	If you are electing t asset accounts, che Section B  Classification of property	to group any aseck here  Assets Place  (b) Month and year	ssets placed in serviced in Service During (c) Basis for depreciation (business/investment use only—see instructions)	dears beginning the central during the central duri	e tax year into . (ear Using the (e) Convention	e General Depreciation  (f) Method	n Syste	em epreciation deduction
(a) (iii)	If you are electing to asset accounts, che Section B  Classification of property  3-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820	dears beginning the ce during	e tax year into . (ear Using the (e) Convention	e General Depreciation  (f) Method  S/L	n Syste	em epreciation deduction
(a) ( 19a	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in serviced in Service During (c) Basis for depreciation (business/investment use only—see instructions)	years beginning the ce during	e tax year into . (ear Using the (e) Convention	e General Depreciation  (f) Method	n Syste	em epreciation deduction 35,603
(a) ( 19a b	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820	dears beginning the ce during	e tax year into . (ear Using the (e) Convention	e General Depreciation  (f) Method  S/L	n Syste	em epreciation deduction 35,603
(a) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property  10-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in servi  ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162	years beginning the ce during	e tax year into	e General Depreciation  (f) Method  S/L  200 DB	n Syste	em epreciation deduction 35,603
(a) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in servi  ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162	years beginning the ce during	e tax year into	e General Depreciation  (f) Method  S/L  200 DB	n Syste	em epreciation deduction 35,603 15,232 4,474
(a) ( 19a b c d	If you are electing to asset accounts, che Section B  Classification of property 3-year property 7-year property 10-year property 15-year property 15-year property 15-year property 120-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311	years beginning the control of the c	e tax year into	e General Depreciation  (f) Method  S/L  200 DB  200 DB	n Syste	em epreciation deduction 35,603 15,232 4,474
(a) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	If you are electing to asset accounts, che Section B  Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  25-year property	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311	years beginning the country beginning to the country begin	e tax year into	o one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L	n Syste	em epreciation deduction 35,603 15,232 4,474
(a) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental	to group any aseck here .  B—Assets Place (b) Month and year placed in	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311	years beginning the control of the c	e tax year into	o one or more general  Graph General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  S/L  5/L  5/L	n Syste	em
(a) (a) (b) (c) (d) (e) (f) (g) (h)	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311	years beginning the country beginning to the country begin	e tax year into	o one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L	n Syste	em epreciation deduction 35,603 15,232 4,474
(a) (a) (b) (c) (d) (e) (f) (g) (h)	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311	years beginning the control of the c	e tax year into	o one or more general  Graph General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  S/L  5/L  5/L	n Syste	em epreciation deduction 35,603 15,232 4,474
(a) (a) (b) (c) (d) (e) (f) (g) (h)	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820 76,162 31,311	dears beginning the control of the c	e tax year into	one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  S/L  5/L  5/L  5/L	n Syste	em epreciation deduction 35,603 15,232 4,474
(a) (a) (b) (c) (d) (e) (f) (g) (h)	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820 76,162 31,311  22,257	years beginning the control of the c	e tax year into  (e) Convention  HY  HY  HY  MM  MM  MM  MM  MM	one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  5/L  5/L	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
(a) (d) (e) (d) (e) (f) (f) (h) (i)	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820 76,162 31,311  22,257	years beginning the control of the c	e tax year into	cone or more general  Grant General Depreciation  Grant General Depreciation  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  5/L  6/L  Alternative Depreciation	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
(a) (a) (b) (c) (d) (e) (f) (g) (h) (i)	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—  Class life	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820 76,162 31,311  22,257	years beginning the control of the c	e tax year into	one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  5/L  5/L	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
(a) (a) (b) (c) (d) (e) (f) (h) (i) (20a) (b)	If you are electing to asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C— Class life 12-year	to group any aseck here  B—Assets Plac  (b) Month and year placed in service	ssets placed in service of in Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820 76,162 31,311  22,257	years beginning the ce during	e tax year into	o one or more general  Graph G	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
(a) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—  Class life  12-year	to group any aseck here  - Assets Place  (b) Month and year placed in service	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311  22,257	years beginning the ce during the g 2017 Tax Y (d) Recovery period 3 5 7 15 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 2017 Tax Ye.	e tax year into	one or more general  Grant Grant Depreciation  Grant Grant Depreciation  Grant Grant Depreciation  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  6/L  Alternative Depreciation	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
18 (a) (a) (b) (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—  Class life  12-year  40-year  (Summary (Section B)	to group any aseck here  - Assets Place  (b) Month and year placed in service  - Assets Place  - Assets Place  See instruction	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311  22,257  135,742  d in Service During :	years beginning the ce during	e tax year into	o one or more general  Graph G	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
18 (a) (a) (b) (c) (d) (e) (f) (g) (h) (i) (20a) (b) (c) (Par 21	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—  Class life  12-year  40-year  Listed property Ent	to group any aseck here  - Assets Place  (b) Month and year placed in service  - Assets Place  - Assets Place  See instruction ter amount from	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311  22,257  135,742  d in Service During :	dears beginning the graph of th	e tax year into	one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  5/L  5/L  5/L  5/	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113
18 (a) (a) (b) (c) (d) (e) (f) (g) (h) (i) (20a) (b) (c) (Par 21	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—  Class life  12-year  40-year  t IV Summary (S  Listed property Ent  Total. Add amount	to group any aseck here  - Assets Place  (b) Month and year placed in service  - Assets Place  - Assets Place  See instruction ter amount from ts from line 12,	ssets placed in service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820 76,162 31,311  22,257  135,742  d in Service During 3 ins.) in line 28 lines 14 through 17,	dears beginning the graph of th	e tax year into ear Using the (e) Convention HY HY HY HY MM MM MM MM MM MM MM MM Ar Using the MM	one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  5/L  5/L  5/L  5/	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113 1,778
18  (a) (a) (b) (c) (d) (e) (f) (g) (h) (i) (20a) (b) (c) (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	If you are electing to asset accounts, che Section B  Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C—  Class life  12-year  1V Summary (Summary (Summary)  Listed property Ental Add amount here and on the app	To group any aseck here  I — Assets Place  (b) Month and year placed in service  - Assets Place  See instruction ter amount from the from line 12, propriate lines of	ssets placed in service din Service During (c) Basis for depreciation (business/investment use only—see instructions)  106,820  76,162  31,311  22,257  135,742  d in Service During :	dears beginning the dears beginning the dears beginning the dears beginning the dears beginning to the dears begin	e tax year into	one or more general  General Depreciation  (f) Method  S/L  200 DB  200 DB  150 DB  5/L  5/L  5/L  5/L  5/L  5/L  5/L  5/	(g) Do	em epreciation deduction 35,603 15,232 4,474 1,113

Pa		d Propert for enterta						r vehic	les, ce	rtaın a	rcraft,	certair	n comp	outers,	and pr	operty
	•	For any ve	-				•	rd mile	age rat	e or de	ductino	ı lease (	expens	e. comi	olete <b>or</b>	ılv 24a
		olumns (a)										,	•	, ,		•
	Section A	-Depreci	ation and	d Other Int	format	ion (Ca	ution:	See the	e instru	ctions f	or limits	s for pas	ssenge	r autom	obiles )	
248	a Do you have e	vidence to su	· · · · · · · · · · · · · · · · · · ·	business/inv	estment	use clair		Yes	No	24b lf	"Yes,"	s the ev	dence v	vritten?	☐ Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment u percentage	use Cost or d	d) other bas		(e) for depreness/inveuse only	stment	(f) Recover period		(g) ethod/ evention		(h) preciation eduction	Ele	(i) ected sect cost	
25	Special dep															
	the tax year				-			se (see	ınstruct	ions)	25	<u>L</u>				
26	Property use	ed more tha	T	n a qualifie	d busin	ess use	<del></del>					<del></del>				
			<del></del>	%			<u>.</u>			_						
		-	<del>                                     </del>	%		<del></del>				+						
27	Property use	ed 50% or	less in a	qualified bu	ısıness	use		<u> </u>		_						
		-	ļ	%						S/L -						
		<u> </u>		%						S/L -						
	Add amount		1	%  	h 07 E	ntor bo			01	S/L -	1					
	Add amount		• • •	_					zı, paç	je i	28		I	29		
	Add amount	.s III COIGITII	11 (1), 11110 2			Infor			e of Ve	hicles			• •	23		
	plete this sect our employees,			by a sole pi	oprieto	r, partne	er, or oth	ner "mo	re than	5% owr						vehicles
30	Total busines			-		a) icle 1		b) icle 2		c) icle 3		(d) licle 4		e) icle 5	( Vehi	f) cle 6
31	Total commut		_	•					<u> </u>							
	Total other miles driven	-														
33	Total miles lines 30 thro		ing the y	vear Add												
34	Was the ve			personal .	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the veh															
36	is another veh	ncle availabl	e for perso	onal use?			ļ	<del> </del>				•	-			
	wer these que	Section	C-Que	stions for											who are	en't
	e than 5% ow															
37	Do you mair your employ		ten polic	y statemen	t that p	orohibits	s all pe	rsonal .	use of v	vehicles	, inclu	ding coi	mmutin	g, by	Yes	No
38	Do you main employees?															
39	Do you treat	all use of v	vehicles b	y employe	es as p	ersona	l use?									
40	Do you provuse of the ve						es, obt	taın ınfo	ormatio	n from	your e	nployee	es abou	ut the		
41	Do you mee															
	Note: If you		37, 38,	39, 40, or 4	11 is "Y	es," do	n't com	iplete S	Section	B for th	e cove	red veh	cles			
Pal	t VI Amor	tization	<del></del> -		Т						- 1	(e)				
		a) on of costs		(b) Date amortization begins	ation	Amoi	(c) rtizable ar	mount	С	(d) ode secti	on	Amortiza period percent	or	Amortiza	(f) tion for th	is year
42	Amortization	of costs th	nat begin:	s during yo	ur 201	7 tax ye	ar (see	instruc	tions)							
42	Amort	of acata th	201 5222	hofore ::-	0.5001	7 +011 11=							142			
	Amortization Total. Add		-	-		-		e to ren	ort	•			43			
	.otan Auu	arriourito III	JOIGITHIT (	or oce ale	., IŞti UC		** **!!!!!	, to teb	<b>Ψ</b> 1.	•		•	7-7		454	

# Form 4562

# **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

2017

	ment of the Treasury I Revenue Service (99)	► Go to	www.irs.gov/Form456	62 for instructi	ons and the la	test information.		Attachment Sequence No 179
Name	(s) shown on return		Busine	ss or activity to v	vhich this form rela	ates		fying number
UNIV	ERSITY OF NORTH C		HAPEL HILL CONFI	ERENCE CENT	TER			56-6001393
Pai	t I Election To	Expense Ce	rtain Property Und	der Section	179			
	Note: If you	have any liste	ed property, compl	ete Part V b	efore you co	mplete Part I.		
1	Maximum amount (	see instruction	s)		•		1	
2	2 Total cost of section 179 property placed in service (see instructions)						2	
3	Threshold cost of s	ection 179 pro	perty before reductio	n in limitation	(see instructi	ons)	3	
4	Reduction in limitat	ion. Subtract li	ne 3 from line 2 If ze	ro or less, ent	ter -0-	•	4	
5		-	btract line 4 from lir	ne 1 If zero	or less, ente	r -0- If married filing		
	separately, see inst	ructions .			•	•	5	
6	(a) De	escription of proper	ty	(b) Cost (busi	iness use only)	(c) Elected cost		] [
				<u> </u>				į
	Listed property Ent				7			
8	Total elected cost of	of section 179 p	property Add amount	ts ın column (	(c), lines 6 and		8	
9			aller of line 5 or line 8		•		9	
10	Carryover of disallo	wed deduction	from linc 13 of your	2016 Form 4	562		10	
11	•		smaller of business inc	•	•	,	11	
			dd lines 9 and 10, bu			e 11	12	
			to 2018 Add lines 9			13		
			for listed property Ir					
						ide listed property.) (S	ee in	structions)
14				/ (other than	listed prope	rty) placed in service		
	during the tax year					•	14	
	Property subject to						15	
	Other depreciation					•	16	
Par	MACRS De	oreciation (D	on't include listed		See instruction	ons.)		
				Section A		<del></del>		
			ced in service in tax y				17	468,762
18	_		ssets placed in servi	ce during the	e tax year into	one or more general		
	asset accounts, che		ad in Camina Durin	- 0017 To:: V	· · ·	. <b>&gt;</b> _	Const	(
		(b) Month and year	(c) Basis for depreciation		ear Using the	General Depreciation	J	em
	Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
19a							ļ	
<u>b</u>	. ,		53,122	5	HY	200 DB	<del> </del>	10,624
<u>C</u>			75,806	7	HY	200 DB	ļ	10,833
	10-year property							
_	15-year property	}	4,167	15	HY	150 DB		208
	20-year property 25-year property		<u>'</u>	25 yrs		S/L	<del> </del>	
	Residential rental				h 4h 4			
	property	•		275 yrs 275 yrs	MM MM	9/L 9/L		<del></del>
	Nonresidential real				·-·	5/L 5/L		
•	property		79,609	39 yrs	MM MM	5/L 5/L		1,168
		Assets Bloos	d in Coming During	2017 Toy Vo.				
202		ASSELS FIACE	u iii Service During	ZUIT TAX TE	ar Using the I	Alternative Depreciation S/L	n Sys	stern
	Class life 12-year	}		12 yrs		5/L S/L		
	40-year			40 yrs	MM	5/L	<del> </del>	
	t IV Summary (	See instructio	ns \	1 40 yrs	141141	J 3/L	Ц	
	Listed property Ent						21	
				lines 19 and	20 in column	(g), and line 21. Enter		
			of your return. Partne				22	401 505
23			ed in service during t					491,595 I
	portion of the basis					23		

•								
Form 4562 (2017)								Page 2
	-	- •	automobiles, c ecreation, or am		cles, cert	ain aircraí	ft, certain compute	ers, and property
	-		-	g the standard mil of Section B, and S	_		ng lease expense, c	omplete <b>only</b> 24a
Section A	-Depreci	ation and (	Other Information	n (Caution: See th	ne instructi	ons for lim	its for passenger au	tomobiles )
24a Do you have e	vidence to su	pport the bu	siness/investment us	e claimed? 🔲 <b>Ye</b> s	□ No   2	4b If "Yes,	" is the evidence writte	en? ☐ Yes ☐ No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Conventio		(i) Elected section 179 cost
25 Special dep	reciation a	llowance fo	or qualified listed	property placed in	n service (	during		
the tax year	r and used	more than :	50% in a qualified	l business use (see	e instructio	ns) 2	5	
26 Property use	ed more tha	an 50% in a	qualified busines	ss use				
		%						
		%						
		%						
27 Property use	ed 50% or	less in a qu	alified business u	se				
		0/	-			C/I		

#### Section B-Information on Use of Vehicles

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

5/L -5/L -

29

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the year (don't include commuting miles)	(a Vehi		(t Vehu	-	(c Vehi	c) cle 3	(c Vehi		Vehi		(f Vehu	
	Total commuting miles driven during the year Total other personal (noncommuting) miles driven												
33	Total miles driven during the year Add lines 30 through 32						-						
34	Was the vehicle available for personal use during off-duty hours? .	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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	Yes	No
	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	Amortizat	tion

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	period or	•	(f) Amortization for this year
Amortization of costs that beg	ins during your 20	17 tax year (see instruction	ons)			
Amortization of costs that beg	an before your 20 <sup>-</sup>	17 tax year .	•		43	
Total. Add amounts in column	(f) See the instru	ictions for where to repor	t		44	
	Description of costs  Amortization of costs that beg  Amortization of costs that beg	Description of costs  Amortization of costs that begins during your 20  Amortization of costs that began before your 20	Description of costs  Date amortization begins  Date amortization of costs that begins during your 2017 tax year (see instruction of costs that begins before your 2017 tax year.	Description of costs  Date amortization begins  Date amortization begins  Amortization of costs that begins during your 2017 tax year (see instructions).	Description of costs  Date amortization begins  Amortizable amount  Code section  Percentage  Amortization of costs that begins during your 2017 tax year (see instructions).  Amortization of costs that began before your 2017 tax year	Description of costs  Date amortization begins  Amortizable amount  Code section  Amortization period or percentage  Amortization of costs that begins during your 2017 tax year (see instructions).  Amortization of costs that began before your 2017 tax year  43

STATEMENT I FORM 990-T 56-6001393

## PAGE 1, BOXES E AND H

UBA CODE	DESCRIPTION OF BUSINESS ACTIVITY
721110	HOTEL, CONFERENCE CENTER
541900	OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES
525990	INCOME FROM PARTNERSHIPS
525920	INCOME FROM TRUST
532000	FACILITY RENTALS
900002	RADIO TOWER

STATEMENT 2 FORM 990-T 56-6001393

## LINE 5 INCOME (LOSS) FROM PARTNERSHIPS

INCOME (LOSS) FROM PARTNERSHIPS

(2,862,997)

(2,862,997)

STATEMENT 3 FORM 990-T 56-6001393

### **LINE 12 OTHER INCOME**

RADIO TOWER RENTAL FACILITY USE LICENSES TRUST LOSS 192,065 46,937 (14,078)

224,924

STATEMENT 4 FORM 990-T 56-6001393

## **LINE 28 OTHER DEDUCTIONS**

ADMINISTRATIVE AND GENERAL	1,848,234
CONFERENCE CENTER	7,619
FOOD & BEVERAGE	2,062,776
OTHER	438,530
OVERHEAD	1,622,695
ROOM	612,597
TELEPHONE	7,724
TRAVEL	15,900

6,616,075

STATEMENT 5 FORM 990-T 56-6001393

### LINE 31 NET OPERATING LOSS CARRYFORWARD

FISCAL YEAR ENDED	INCOME (LOSS) INCURRED	NET OPERATING LOSS USED	NOL CARRYFORWARD AVAILABLE FOR NEXT YEAR
6/30/2017	(869,407)	•	(869,407)
6/30/2018	(103,628)	-	(103,628)
CARRYFORWARD TO F	YE 6/30/2019		(973,035)

STATEMENT 6 FORM 990-T 56-6001393

### **DE MINIMIS SAFE HARBOR ELECTION**

THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER TREASURY REGULATION SECTION I 263(a)-I(f) OF THE FINAL REPAIR REGULATIONS (T D 9396) FOR THE TAXABLE YEAR THAT BEGAN JULY I, 2017 AND ENDED JUNE 30, 2018

AMENDED RETURN EXPLANATION FORM 990-T 56-6001393

#### AMENDED RETURN EXPLANATION

SECTION 302 OF THE TAXPAYER CERTAINTY AND DISASTER TAX RELIEF ACT OF 2019 (DIVISION Q OF PL 116-94) REPEALED SECTION 512(a)(7) OF THE INTERNAL REVENUE CODE WITH RETROACTIVE IMPACT

AS A RESULT OF THE ABOVE RETROACTIVE REPEAL, THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL IS AMENDING ITS FORM 990-T FOR THE TAX YEAR ENDING JUNE 30, 2018 TO REMOVE DISALLOWED FRINGE BENEFITS

DISALLOWED FRINGE BENEFITS HAD ORIGINALLY BEEN INCLUDED IN PART I, LINE 12 OTHER INCOME

THE FOLLOWING LINES ON THE ORIGINAL RETURN HAVE BEEN CHANGED IN THIS AMENDED RETURN PART I LINES 12 AND 13
PART II LINES 30, 31, 32, AND 34
PART III LINES 35A, 35B, 35C, AND 40
PART IV LINES 49 AND 50
STATEMENT 3
STATEMENT 5
SCHEDULE O, PART II LINE I, COLUMNS C, D, E, G
SCHEDULE O, PART III LINE I, COLUMNS B, C, D, F, H
STATEMENT 7 (DELETED AS NO LONGER APPLICABLE)

REASON FOR ALL CHANGES REPEAL OF SECTION 512(a)(7)