Form <b>990-T</b>	E>	cempt inization	Bus	iness Income	Retu	n	ОМВ	No 1545-0047
rorm 555-1	_ ,,			der section 6033(		-2 n	മ	
	For cale	ndar year 2019 or other tax year begin					4	'MIA €
Department of the Treasury Internal Revenue Service	No.	► Go to www.irs.gov/Form990 not enter SSN numbers on this form	T for II	structions and the latest	information.	$\bigcup_{i\in \mathcal{N}} \mathcal{V}_i$	Open to P	Public Inspection for Organizations Only
A Check box if	DO			ne changed and see instruction				cation number
address changed	1				,	(Empl	oyees' trust, se	ee instructions )
B Exempt under section	-	UNIVERSITY OF SOUTH	ERN	CALIFORNIA				Ó
X 501(C) 3)	Print	Number, street, and room or suite no				95-1	642394	
408(e) 220(e	or or							ess activity code
408A 530(a	1 Jbc	UNIVERSITY GARDENS	UGB2	03		(See ıı	nstructions)	ري
529(a)	"	City or town, state or province, countr	y, and Z	IP or foreign postal code	_			Ć.
C Book value of all assets		LOS ANGELES, CA 900				5259	90	Ć.,
at end of year	F Gro	pup exemption number (See instruct						
13930666634.		eck organization type X 501			) trust	401(a)	trust	Other trust
H Enter the number of		anization's unrelated trades or busine			Describe	the only	(or first) u	nrelated
trade or business he	ere PAI	RTNERSHIP INVESTMENTS			complete Parts I	-V if mor	e than one,	, describe the
first in the blank sp	ace at the	e end of the previous sentence, co	mplete	Parts I and II, complete a S	chedule M for ea	ch additio	nal	
trade or business, t								
I During the tax year	, was the	corporation a subsidiary in an affil	ıated g	roup or a parent-subsidiary of	controlled group?		▶∟	Yes X No
If "Yes," enter the r	name and	identifying number of the parent co	rporati	on. 🕨				
J The books are in ca	re of ▶EI	RIK BRINK, UNIV COMPTI	ROLL	ER Telephor	e number > 21	3-821	-1900	
Part I Unrelated	Trade	or Business Income		(A) Income	(B) Expen	ses		(C) Net
1a Gross receipts or	sales							
<b>b</b> Less returns and allow	vances	c Balance ▶	1c					
2 Cost of goods se	old (Sched	fule A, line 7)	2					
3 Gross profit Su	btract line	2 from line 1c	3				Τ	
4a Capital gain net	ıncome (a	attach Schedule D)	4a	688 688			<u> </u>	
b Net gain (loss) (F	orm 4797,	Part II, line 17) (attach Form 4797)	4b	-677,970			<u> </u>	-677,970.
c Capital loss ded	uction for	trusts	4c	0.0005 671			<del>                                     </del>	005 631
5 Income (loss) from a	partnership o	or an S corporation (attach statement)	5	-2·6, 905, 671.	ATCH 1		-2	26,905,671.
6 Rent income (So	hedule C)		6_	RECEIVE	5		-	
		ncome (Schedule E)	7	TALOLIVE				
		ents from a controlled organization (Schedule F		<u>m</u>	1 0			
		01(c)(7), (9), or (17) organization (Schedule G)		න MAY 1 8 202	<del>    ()                                 </del>			
	•	income (Schedule I)	10	<u> </u>	<u> </u>			
11 Advertising inco	me (Sche	dule J)	11	II OGDEN, U	Τ			
•		ctions, attach senedule)	$\overline{}$	-27,583,641.				27,583,641.
	lines 3 thi	rough 12	13		leductions \ //	<u> </u>		
		Taken Elsewhere (See inst he unrelated business incom			- •		ions mus	t be directly
		directors, and trustees (Schedule K					<del> </del>	
Compensation of								6,717.
Salaries and way		/						
Repairs and ma		`						
Dad debis		(see instructions)						
Toyon and leans	, .	(see instructions)						53,035.
19 Taxes and licens		1 4562)				19	+	
20 Depreciation (at		d on Schedule A and elsewhere on r				218	_	
21 Less depreciation		Juli Schedule A and elsewhere giri						·
23 Contributions to		compensation plans						
,		ompensation plans						
		(Schedule I)						
		Schedule J)						
		schedule)						1,481,519.
		es 14 through 27						1,541,271.
		ble income before net operating						29,124,912.
		ng loss arising in tax years beginni						<del></del>
31 Unrelated busin	ess tavah	le income Subtract line 30 from line	e 29		ATCH 19	31		29,124,,912
For Paperwork Redu	ction Act	Notice, see instructions.		<del> </del>	<del> </del>	<u> </u>		m 990-T (2019)

C Rage 1

Form	990-T (20	19)	UNI SITY O	F SOUTHERN CALIFOR	RNIA (	95-1	642394 Page <b>2</b>
Par	t Ili	<b>Total Unrelated</b>	d Busin Taxabl	le Income			
32	Total o	of unrelated busines	ss taxable income coi	mputed from all unrelated	trades or businesses	(see	
							2,101,696.
33							
34			-	rules)			ATCH 15
35		-		pre-2018 NOLs and spec			
						5.   35	2,101,696.
36				tax years beginning before		- <del></del>	<u>_</u>
							2,101,696.
37				ecific deduction. Subtract line		· · · · · · · · · · · · · · · · · · ·	
38				instructions for exceptions) .		1- it-4	
39	-	•		38 from line 37 If line		· · · · <del>        -   -</del>	
-						1 9 4 1	0.
Par		Tax Computati		11111111111111111111		THE STATE OF THE S	
40				39 by 21% (0.21)		▶ 40	
41	Trusts	Taxable at Tru		structions for tax com			
	the amo	ount on line 39 from:			1041)		
42			_				
43						- T	
4411			• •	s			
45				never applies			
		Tax and Payme					
	-			ists attach Form 1116)	. 46a		
	•	, ,	•				
				ctions)			
				or 8827)			
						46e	
47			-	. <u></u>			
48	Other tax	tes Check if from	Form 4255 Form 861	1 Form 8697 Form	8866 Other (attach sch	edule) 48	
49							0.
50			,	rm 965-B, Part II, column (k), I			
51 a					1 1		
	_						
		•					
				see instructions)			
е	Backup	withholding (see insti	ructions)		, 5,1e-	104.	
f	Credit f	or small employer he	alth insurance premiums (	(attach Form 8941)	. 51f		•
g		edits, adjustments, an		2439			
_	F	orm 4136		Total	▶ 51g		
52	Total pa	yments. Add lines 51				52	104.
53	Estimat	ed tax penalty (see in	structions). Check if Form	n 2220 is attached		<b>▶</b>	
54				0, and 53, enter amount owed			
55	Overpa	yment. If line 52 is lai	rger than the total of line	s 49, 50, and 53, enter amour	nt overpaid	. 👂 55	104.
<u>56</u>	Enter the	amount of line 55 you w	vant Credited to 2020 est	timated tax	Refun	ded ▶ 56	104.
Par	t VI	Statements Re	garding Certain A	ctivities and Other Ir	nformation (see inst	ructions)	
57	At any	time during the 2	019 calendar year, did	the organization have an	interest in or a signa	ture or other a	authority Yes No
	over a	financial account (	bank, securities, or other	her) in a foreign country?	If "Yes," the organiza	ation may have	to file
	FINCEN	Form 114, Kepon	of Foreign Bank and	d Financial Accounts. If "	res, enter the name	of the foreign	country
	here ▶	ATTACHMENT 3			<u> </u>		X
<b>58</b> _	During t	he tax year, did the o	organization receive a dis-	tribution from, or was it the g	rantor of, or transferor to	, a foreign trust?	<u> </u>
	If "Yes,"	see instructions for of	ther forms the organizatio	on may have to file			
<u>59</u> _				ccrued during the tax year 🕨 🤄			
	l to	ider penalties of penjury, the correct and complete D	declare that I have examined	this return, including accompanying taxpayer) is based on all information of	schedules and statements, and	to the best of my	knowledge and belief, it is
Sigr	ון ו	le, confect, and complete the	Character of preparer (other than t	(axpayer) is based on all information of	willon preparer has any knowledg		S discuss this return
Her	· · —	\ Mus x	HANIM .	5121201 V SR	VP_FINANCE/CFO	with the p	reparer shown below
	Sı	gnature of officer	1. 0.1	Date Title		(see instruction	
De:-		Print/Type preparer's n		Preparents signature	Date	Check If	PTIN
Paid		GWEN SPENCER		1 de de	05/01/21	self-employed	P00641463
	arer Only		ICEWATERHOUSECO			1 11111 0 -111	13-4008324
	J.113	Firm's address ▶ 10	1 SEAPORT BLVD.	, SUITE 500, BOSTO	N, MA 02210	Phone no 61	7-530-5000
JSA 741 1 0	nn		-				Form <b>990-T</b> (2019)

JSA 9X2741 1 000 79590J 7377

Page	3

Form 990-T (2019)							Page 3
Schedule A - Cost of G	oods Sold. Er	ter metho	d of inventory valuation	<b>&gt;</b>	· · ·		
1 Inventory at beginning of					r	6	
2 Purchases	2		•		d. Subtract line		
3 Cost of labor	3		6 from III	ne 5 Enter	here and in Part		
4a Additional section 263A c	osts		I, line 2		. <i>.</i>	7	
(attach schedule)	4a				section 263A (v		Yes No
<b>b</b> Other costs (attach schedu			property	produced	or acquired for	r resale) apply	
5 Total. Add lines 1 through	4b - 5		to the org	anization?	. <u> </u>		X
Schedule C - Rent Income	e (From Real P	roperty a	nd Personal Property	Leased W	ith Real Prope	rty)	•
(see instructions)							
1. Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent recei	ved or accru	ed			<del></del>	
(a) From personal property (if the for personal property is more the			rom real and personal property age of rent for personal property			rectly connected with to (a) and 2(b) (attach sch	
more than 50%			if the rent is based on profit or				
(1)							
(2)							
(3)							
(4)							
<u>T</u> otal		Total			/L\ T=4=1 -la-d4!		
(c) Total income. Add totals of c					(b) Total deduction Enter here and or		
here and on page 1, Part I, line 6					Part I, line 6, colu	mn (B) 🕨	
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instructions)			<del></del>	
			2 Gross income from or	3. D		nnected with or allocabled property	e to
1. Description of de	bt-financed property		allocable to debt-financed property		t line depreciation	(b) Other deduction (attach scheduction)	
(1)				(4.1.2			
(2)			†·· <del>··</del>				
(3)	<del>_</del>		<del>-</del>			<del></del>	
(4)							
4. Amount of average	5 Average adju	sted basis	2.0-1			0 Allocable ded	
acquisition debt on or allocable to debt-financed	of or alloca debt-financed		6 Column 4 divided		ncome reportable	8. Allocable ded (column 6 x total o	
property (attach schedule)	(attach sche		by column 5	(column	2 x column 6)	3(a) and 3(t	<b>)))</b>
(1)			%			-	
(2)			%				
(3)			%				
(4)			%			<del></del>	
<del></del>				Enter here	and on page 1,	Enter here and or	n page 1,
				Part I, line	e 7, column (A)	Part I, line 7, colu	ımn (B).
Totals							
Total dividends-received deduct					•		

UNI	SITY	OF	SOUTHERN	CALIFORNIA

Form 990-T (2019)		TY OF SO								642394 P	age 4
Schedule F - Interest, Anni	uities, Rozarties	s, and Rent	s Fro	om Contro	iled O	rganiz	n <b>s</b> (see	e instructio	ns)		
	. <u> </u>			ntrolled Org							
Name of controlled organization	2. Employer Identification number	er 3 Net	t unrela	ated income nstructions)	4. Total		ed included	included in the controlling conne		6. Deductions directions directed with inc	•
(1)	· <u> </u>										
(2)											
(3)											
(4)								-		<u> </u>	
Nonexempt Controlled Organiz	ations	•									
7. Taxable Income	8. Net unrelated in (loss) (see instruct			Total of specific ayments made		incl	Part of column uded in the co nization's gross	ntrolling	ng connected with incon		
(1)											
(2)											
(3)					_						
(4)											
Totals , , , , , , ,					▶_	Ent	d columns 5 a er here and on t I, line 8, colui	page 1,	Ent	ld columns 6 and 11 er here and on page rt I, line 8, column (B	<del>1</del> ,
Schedule G-Investment Ir	come of a Sec	tion 501(c	:)(7),	(9), or (17	) Orga	nizatio	on (see inst	ructions)			-
1 Description of income	2. Amount of			3. Deduction directly cor (attach sch	tions inected		4 Se	t-asides schedule)		5. Total deduction and set-asides (co plus col 4)	
(1)	_			-							
(2)	-	•								_	
(3)					_					·	
(4)							-				
Totals	Enter here and of Part I, line 9, or	olumn (A)	- Th	an Antonomi			( <del></del>	-4		Enter here and on part I, line 9, colum	
Schedule I-Exploited Exe	mpt Activity in	come, Otno	er in	an Adverti	ising ir	Come	(see instru	cuons)			
Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expense directly connected or production unrelated business inc	with of	4 Net inconfrom unrelated or business 2 minus collected in the collected from the collected in the collected	ed tradé (column umn 3) ompute	from is no	ross income activity that of unrelated ness income	attributal	6 Expenses expenses attributable to column 5 more to column		nus t not
(1)				<del>                                     </del>	-						
(2)											
(3)				<del>                                     </del>							
(4)				<u> </u>							
	Enter here and on page 1, Part I, line 10, col (A)	Enter here ar page 1, Pai line 10, col	rt I,			<u> </u>		on		Enter here an on page 1, Part II, line 2	,
Totals	come (see instr	uctions\		<u> </u>							
				ideted Per	oio .		-				
Part I Income From Per	louicais Report	ed on a Co	11501	luateu bas	913	Γ		<del>-</del>		1-	
1 Name of periodical	2 Gross advertising income	3 Direct advertising of		4 Adver gain or (los 2 minus or a gain, co cols 5 thre	ss) (col ol 3) If mpute	1	Circulation income	6. Reade costs	•	7 Excess reade costs (column minus column 5 not more tha column 4)	n 6 5, but an
(1)					-						
(2)											
(3)				1							
(4)	<del>  -  </del>						_				
Totals (carry to Part II, line (5)) ▶											
(oany to rate n, mio (o))								<del>L. —</del>			

Form **990-T** (2019)

UNI Income From Periodicals resported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.) Part II

1 Name of periodical	2 Gross 3. Direct advertising income advertising		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)						
(2)				. <u></u> _		
(3)				<u> </u>		_
(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 26
Totals, Part II (lines 1-5)						

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

1. Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
1)	<del>-</del> -	%	
2)		%	•
3)		%	
4)		%	
Total Enter here and on page 1 Part II line 14			

Form **990-T** (2019)

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

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

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

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

Open to Public Inspection for

Name of the organization
UNIVERSITY OF SOUTHERN CALIFORNIA

Employer identification number 95-1642394

Unrelated Business Activity Code (see instructions) ► 541800

Describe the unrelated trade or business ► ATHLETICS, ALUMNI ADVERTISING AND COLISEUM - FREEWAY SIGN

Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net

Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 356, 649.				
b	Less returns and allowances C Balance	1c	356,649.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	356,649.		356,649.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			_
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			•
10	Exploited exempt activity income (Schedule I)	1			
11	Advertising income (Schedule J) ATCH. 4 .	11	1,722,880.	437,917.	1,284,963.
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	2,079,529.	437,917.	1,641,612.

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

14	Compensation of officers, directors, and trustees (Schedule K),	14_	
15	Salaries and wages	15	449,896.
16	Repairs and maintenance		
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	39,906.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27_	66,122.
28	Total deductions. Add lines 14 through 27	28	555,924.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	1,085,688.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	Instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	1,085,688.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

9X2745 1 000

Department of the Treasury

# Depreciation and Amortizatid

(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

Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number UNIVERSITY OF SOUTHERN CALIFORNIA GENERAL DEPRECIATION 95-1642394 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 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 6 (b) Cost (business use only) (c) Elected cost (a) Description of property 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . . . . . . . . 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 2020. 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 14 15 16 Other depreciation (including ACRS) 39,906 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 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 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in only-see instructions) 19a 3-year property 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property S/L 39 yrs. MM i Nonresidential real S/L MM Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs. **b** 12-year 30 yrs. MM S/Ľ c 30-year MM S/L d 40-year Part IV Summary (See instructions.) 21 21 Listed property. Enter amount from line 28 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 39,906.00 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs.

23

Part V Listed Property

							_		Pag	e <b>2</b> _
(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 24a
24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

	Note:	For any ve olumns (a)	hicle for v	which you	are usi	ng the	standar	d mile	eage rate	or de	ducting	j lease	expens	e, com	plete <b>o</b> r	i <b>ly</b> 24a,
		vDepreci							_			s for pas	ssenger	autom	obiles.)	
24a	Do you have e														☐ Yes	X No
Туре	(a) e of property (list vehicles first)	(b)	(c) Business/ investment us percentage	se Costoro	d)	Basis	(e) for depre ness/inves use only)	ciation stment	(f) Recovery penod		(g) ethod/ evention		(h) preciation eduction	E	(i) ected sect cost	
25	Special dep										25					
26	Property use			_				0. 000								
	r toperty use	inore the		%	<u>J Dusine</u>	1	•	Ī		Т						
			<u> </u>	%	<u>-</u>	<del>  -</del>				-						
				%		<del>                                     </del>										
27	Property use	ed 50% or l			usiness	use:		1								
				%						S/L	_		_			
				%			_			S/L	_					
			9	%					_	S/L	_					
28	Add amount	s in columi	n (h), lines	25 throug	h 27. E	nter he	re and	on line	21, pag	e1 .	28					
29	Add amount	s in columi	n (i), line 2	6. Enter h	ere and	on line	7, pag	e1.		<u></u>				29		
									se of Ve							
Com to yo	plete this sect our employees,	ion for vehic , first answe	cles used t r the ques	oy a sole pi tions in Sed	roprietor ction C t	, partne o see if	er, or oth you me	ner "mo et an e	ore than sexception	5% ow to con	ner," or npleting	related p	person. tion for	If you p those v	rovided s ehicles.	/ehicles
30	(a) (b) (c) (d) (e)  Total business/investment miles driven during the year (don't include commuting miles) .											f) cle 6				
24	Total commut		_	•			<del> </del>		<del>                                     </del>		<del> </del>					
	Total other miles driven	personal			_											
33	Total miles lines 30 thro		ing the y					_				_				
34	Was the veh	iicle availat	le for per	sonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o	off-duty hou	ırs?													
35	Was the veh than 5% ow															-
36	Is another vel								<u> </u>					<u> </u>	<u> </u>	
more	wer these que e than 5% ow	estions to d	letermine ated perso	ons. See ir	et an exe enstruction	ception ons.	to com	pletin	g Sectio	n B foi	vehicle	es used	by em	oloyees	who ar	en't No
	Do you maii your employ	rees?														
38	Do you main employees?	See the in	struction	s for vehic	les use	d by co	rporate	onal us office	se of veh rs, direc	nicles, tors, o	except r 1% o	commu r more c	uting, b wners	y your 		
39	Do you treat														<u> </u>	
40	Do you provuse of the ve	ehicles, and	d retain th	e informat	ion rece	eived?								ut the		
41	Do you mee	t the requir	rements c	onceming	qualifie	d autoi	mobile (	demor	stration	use? S	See inst	tructions	s			
	Note: If you	ır answer to	o 37, 38, 3	39, 40, or 4	41 is "Y	es," do	n't com	plete	Section	B for t	ne cove	ered veh	icles.			
Par	t VI Amor	tization														
		(a) on of costs		(b) Date amortiz begins	ration	Amo	(c) ertizable ai	mount	c	(d) ode sec	tion	(e) Amortiz percen percen	ation d or	Amortiz	(f) ation for th	us year
42	Amortization	of costs t	hat begins	s during yo	our 2019	9 tax ye	ear (see	instru	ctions):							
43	Amortization	of costs t	hat began	before yo	our 2019	tax ye	ear						43			
44	Total. Add												44			

Form **4562** (2019)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning  $\underline{-07/01}$  , 2019, and ending  $\underline{-$ 

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

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

Name of the organization

UNIVERSITY OF SOUTHERN CALIFORNIA

Employer Identification number

95-1642394

Unrelated Business Activity Code (see instructions) ▶ 541700 Describe the unrelated trade or business ►ISI MOSIS

Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 11,830,562.				
ь	Less returns and allowances	1c	11,830,562.		
2	Cost of goods sold (Schedule A, line 7)	2	7,479,779.		
3	Gross profit Subtract line 2 from line 1c	3	4,350,783.	·	4,350,783
а	Capital gain net income (attach Schedule D)	4a			
ь	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
;	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
;	Rent income (Schedule C)	6		_	
,	Unrelated debt-financed income (Schedule E)	7	-		
1	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
)	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
)	Exploited exempt activity income (Schedule I)	10			
	Advertising income (Schedule J)	11			
•	Other income (See instructions; attach schedule)				
<u>.</u> }	Total. Combine lines 3 through 12		4,350,783.		4,350,783
<del>-</del>	Total Compile mos o through 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	<u></u>
15	Salaries and wages	15	1,443,454.
16	Repairs and maintenance ,	16	
17	Bad debts,	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	70,221.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	2,474,871.
28	Total deductions. Add lines 14 through 27	28	3,988,546.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	362,237.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	362,237.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

79590J 7377

## 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

Department of the Treasury Sequence No 179 Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return 95-1642394 UNIVERSITY OF SOUTHERN CALIFORNIA GENERAL DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) . . . . 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 6 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . . . . . . . . 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 2020. 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 70,221 16 Other depreciation (including ACRS) 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 2019 . . . . . . . 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 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (g) Depreciation deduction (a) Classification of property (e) Convention (f) Method placed in (business/investment use SALVICA 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 S/L 25 yrs. g 25-year property 27.5 yrs. MM S/L h Residential rental MM S/L 27.5 vrs. property MM S/L 39 yrs. i Nonresidential real S/L MM Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs. **b** 12-year S/L 30 yrs. MM c 30-year MM S/L 40 yrs. d 40-year Part IV Summary (See instructions.) 21 21 Listed property. Enter amount from line 28 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 70,221.00 23 For assets shown above and placed in service during the current year, enter the

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

23

																ı	0 2
	4562 (20		l December	h /l-	aluda aut	- mahi	100 0	ortoin d	othor	vobiolo	0 00	toin c	viroroft	and	prope		Page 2
Par			l Propert	• `	clude auto			ertain	other	venicie	S, CE	laiii c	an Crart,	anu	prope	ity use	eu 101
					which you		•	etandar	d mile	ane rate	or dec	lucting	loase d	ynens	e com	olete <b>on</b>	lv 24a
		24h c	nlumns (a)	through	(c) of Section	an Aa	ling the	ction B	and Se	age rate ection C	if appli	cable.	icase (	skhelis	e, com	Diete Oil	<b>y</b> 2-40,
					nd Other Inf								for nas	cender	autom	ohilee \	
240					business/inve											Yes [	X No
240		I Have ev		(c)	DUSINESS/IIIVE	Sament	use cia	(e)	<u> </u>	<del></del>			1		11111111		<u></u> 110
Type	(a) of prop	erty (list	(b) Date placed	Busines		d)		s for depre		(f) Recovery		(g) thod/	Dep	(h) reciation		(i) ected sect	ion 179
	ehicles		in service	investment percenta		ther bas	is (bus	iness/inves (use only		репод	Con	vention	de	duction		cost	
25	Sneci	al deni	reciation al		e for qualifie	ed liste	ed pror			service	durina	Т					1
23					an 50% in a							25					
26					in a qualified								·		F		
	Порс	orty doc	d more the	00 /0	%		1	-									
					%		-					_					<u> </u>
		· · · ·			%					-							
27	Prope	erty use	d 50% or I	ess in a	qualified bu	siness	use:						1				
					%						S/L-						
					%					_	S/L-						-
					%						S/L-	-		-			
28	Add a	amount	s ın columr	n (h), line	es 25 throug	h 27. E	nter h	ere and o	on line	21, pag	e 1 .	28					
					26. Enter he										29		
								rmation							•		
Com	plete th	his secti	on for vehic	cles used	l by a sole pr	oprieto	r, partr	ner, or oth	ner "mo	re than 5	% own	er," or	related p	erson.	lf you p	rovided v	vehicles
to yo	ur emp	oloyees,	first answe	r the que	estions in Sec	ction C	to see	if you me	et an e	xception	to com	pleting	this sec	tion for	those v	ehicles.	
							(a)	(1	b)	(0	;)		d)		(e)	(1	
30	Total I	busines	s/investmen	t miles d	rıven during	Vet	nicle 1	Vehi	cle 2	Vehi	cle 3	Veh	ıcle 4	Veh	ıcle 5	Vehic	cle 6
	Total business/investment miles driven during the year (don't include commuting miles)																
31	Total o	commut	ing miles dri	iven durı	ng the year												
			_		ommuting)												
	miles	driven														l	
33	Total	miles	driven dur	ing the	year. Add												
	lines	30 thro	ugh 32 .														
34	Was t	the veh	icle availab	le for pe	ersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use d	uring o	ff-duty hou	ırs?													
35	Was	the veh	icle used p	nmanly	by a more												
	than :	5% ow	ner or relat	ed pers	on?									_	<u> </u>		
36	Is ano	ther veh	iicle availabl	e for per	sonal use?									ļ	<u> </u>		
					estions for												
					e if you mee			n to com	pleting	g Section	n B for	vehicle	s used	by emp	oloyees	who are	en't
more	e than	5% ow	ners or rela	ated per	sons. See ir	struct	ions.						·			- <sub>1</sub>	
37	Do yo	ou mair	ntaın a writ	ten poli	cy statemer	nt that	prohib	its all pe	rsonal	use of	vehicles	s, ınclu	ding co	mmutii	ng, by	Yes	No
	your	employ	ees?														
38	Do yo	ou mair	ntain a writ	ten poli	cy statemer	nt that	prohib	its perso	nal us	e of veh	ıcles, e	except	commu	iting, b	y your		
					ns for vehic				office	rs, direct	tors, or	1% or	more o	wners			
39	•				by employe								•				
40					e vehicles to				tain in	formatio	n from	your e	mploye	es abo	ut the		
					the informat												
41					concerning												
				37, 38	, 39, 40, or 4	11 is "\	es," d	on't com	plete :	Section I	3 for th	e cove	red veh	icles.			
Par	t VI	Amor	tization									1					
			a)		(b)			(c)			(d)		(e) Amortiz			(f)	
	(		n of costs		Date amortiz begins	ation	Am	ortizable ai	mount	c	ode secti	on	репос	or	Amortiz	ation for th	ns year
										1			percent	lage			

	Alliottization						
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percent	or	(f) Amortization for this year
42	Amortization of costs that beg	ins during your 201	9 tax year (see instructi	ons):			
			•				
43	Amortization of costs that beg	an before your 201	9 tax year			43	
	Total. Add amounts in colum		· · · · · · · · · · · · · · · · · · ·	rt		44	
							Farm 4562 (2040

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ 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).

**Employer Identification number** Name of the organization 95-1642394 UNIVERSITY OF SOUTHERN CALIFORNIA Unrelated Business Activity Code (see instructions) ▶ 453220

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
	Gross receipts or sales 2,660,299.		-	-	<del>-</del>
ь	Less returns and allowances c Balance	1c	2,660,299.		
2	Cost of goods sold (Schedule A, line 7)	2	1,012,265.		
3	Gross profit Subtract line 2 from line 1c	3	1,648,034.		1,648,034.
4a	Capital gain net income (attach Schedule D)	4a	•		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797).	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	1,648,034.		1,648,034.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		307,663.
16	Repairs and maintenance		
17 ·	Bad debts,		
18	Interest (attach schedule) (see instructions),	1 1	
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	41,745.
22	Depletion	<del>                                     </del>	
23	Contributions to deferred compensation plans		
24	Employee benefit programs		73,696.
25		l l	<del></del>
	Excess exempt expenses (Schedule I)	<del></del>	<del></del>
26	Excess readership costs (Schedule J)		1,548,378.
27	Other deductions (attach schedule)	1	1,971,482.
28	Total deductions. Add lines 14 through 27		
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-323,448.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-323,448.

For Paperwork Reduction Act Notice, see Instructions.

Schedule M (Form 990-T) 2019

## Depreciation and Amortization

#### (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment

Department of the Treasury ▶ 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 Name(s) shown on return GENERAL DEPRECIATION 95-1642394 UNIVERSITY OF SOUTHERN CALIFORNIA **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions). Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . 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 2020. 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 15 Property subject to section 168(f)(1) election . 41,745 16 Other depreciation (including ACRS) 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 2019 . . . . 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 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (f) Method (g) Depreciation deduction (e) Convention (a) Classification of property (business/investment use service only—see instructions) 19a 3-year property 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 S/L MM 27.5 yrs. h Residential rental S/L 27.5 yrs. MM property MM S/L 39 yrs. i Nonresidential real MM S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs. **b** 12-year

Part IV Summary (See instructions.)

c 30-year

d 40-year

21	isted property. Enter amount from line 28		21	1

30 yrs.

40 yrs.

MM

MM

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

41,745.00

23

S/L

S/L

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

Form 4562 (2019)

Form 4562 (2019) (Include automobiles, certain other vehicles, certain aircraft, and property used for Part V **Listed Property** entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a. 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.) 24b If "Yes." is the evidence written? 
Yes X No 24a Do you have evidence to support the business/investment use claimed? 

Yes 
No (a) (d) Basis for depreciation Method/ Depreciation Elected section 179 Date placed Recovery Type of property (list (business/investment vestment use Cost or other basis deduction vehicles first) in service period Convention cost use only) percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use: S/L-% S/L-% S/L-% 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 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 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. (a) (b) (c) (d) Vehicle 5 Vehicle 6 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven . . . . . . . . . 33 Total miles driven during the year. Add lines 30 through 32 . . . . . . . Yes Yes No Yes No Yes No Yes No Yes No No Was the vehicle available for personal use during off-duty hours? . . . 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. No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Yes 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? Do you provide more than five vehicles to your employees, obtain information from your employees about the 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.

Par	t VI Amortization						
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percent	or	(f) Amortization for this year
42	Amortization of costs that beg	ins during your 20	19 tax year (see instruction	ons) <sup>.</sup>			
							_
43	Amortization of costs that beg	an before your 20	19 tax year			43	
44	Total. Add amounts in colum	n (f). See the instru	actions for where to report	rt		44	
	·		<del></del>				- AEC2 mass

### ated Business Taxable Income fro **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury

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

Internal Revenue Service Name of the organization

► 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)

**Employer identification number** 

95-1642394

UNIVERSITY OF SOUTHERN CALIFORNIA Unrelated Business Activity Code (see instructions) ▶ 722320

Describe the unrelated trade or business ► USC HOSPITALITY

Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 920, 346.		· · · · · · · · · · · · · · · · · · ·		
b	Less returns and allowances c Balance	1c	920,346.		
2	Cost of goods sold (Schedule A, line 7)	2	232,856.		-
3	Gross profit Subtract line 2 from line 1c	3	687,490.		687,490
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	_		
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
0	Exploited exempt activity income (Schedule I)	10			
1	Advertising income (Schedule J)	11			<u> </u>
2	Other income (See instructions; attach schedule)	12			
3	Total. Combine lines 3 through 12	13	687,490.		687,490

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	349,874.
16	Repairs and maintenance		5,192.
17	Bad debts,		
18	Interest (attach schedule) (see instructions),	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b_	77,277.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	131,645.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)	27	427,497.
28	Total deductions. Add lines 14 through 27	28	991,485.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-303,995.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30_	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-303,995.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

### 4562 Form

# Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Department of the Treasury
Internal Revenue Service (99)

► Go to w

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

OMB No 1545-0172

2019

Attachment Sequence No 179

Identifying number Business or activity to which this form relates Name(s) shown on return UNIVERSITY OF SOUTHERN CALIFORNIA GENERAL DEPRECIATION 95-1642394 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . . 2 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . . . . . . . . . . . . . . . (a) Description of property (b) Cost (business use only) (c) Elected cost 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . . . 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 2020. 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 15 77,277 16 Other depreciation (including ACRS) 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 2019 . . . . . . . 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 2019 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 placed in (business/investment use service 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 MM S/L 27.5 yrs. h Residential rental MM S/L 27.5 yrs. property 39 yrs. MM S/L i Nonresidential real S/L MM Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. S/L b 12-year S/L MM c 30-year 30 vrs. 40 yrs. d 40-year 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 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 77,277.00 23 For assets shown above and placed in service during the current year, enter the 23

Part V

2019)										Page	в <b>2</b>
Listed Property	(Include	automobiles,	certain	other	vehicles,	certain	aircraft,	and	property	used	fo
entertainment, recre	eation, or	amusement.)									

		⊢or any ve olumns (a)										iease e	expens	se, com	olete on	il <b>y</b> 24a,
		—Depreci					_									
24a	Do you have e	vidence to su	1	usiness/inve	estment i	ise clain		] Yes [	No	24b  f	"Yes," i	s the evi	dence	wntten?	☐ Yes	X No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ Investment us percentage	se Cost or o	d) ther basis		(e) for depre ness/inves use only	stment	(f) Recovery period		(g) ethod/ evention	(h) Depreciation deduction		iation Elect		ion 179
25	Special dep										25					
26	Property use										1 -*					
	<u></u>			%												
			9	%												
			9	%												
27	Property use	ed 50% or l	less in a q	ualified bu	isiness	use:						,				
				%					_	S/L-		1				
				%						S/L-		ļ				
		<u> </u>		%		<u> </u>				S/L-		ļ				
	Add amount										28			20		
29	Add amount	s in columi	n_(i), iine ∠						e of Vel				•	29		
Com	plete this sect	on for vehic	des used h								er" or	related o	erson	If you o	rovided v	/ehicles
	ur employees,															701110100
		<u>'</u>	<u> </u>			1)	<del></del>	b)	<del></del>		1	(d)		(e)	1	 )
30	Total business/investment miles driven during the year (don't include commuting miles)					cle 1		cle 2		(c) (d) Vehicle 3 Vehicle						cle 6
31	1 Total commuting miles driven during the year							İ								
	Total other personal (noncommuting miles driven				_											
33	Total miles lines 30 thro		ing the y	ear. Add												
34	Was the veh		•	sonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o								ļ		<u> </u>			1.		
35	Was the veh than 5% ow														-	
36	Is another veh														<u> </u>	
_				stions for												
	wer these que e than 5% ow						to com	npletin	Section	n B for	vehicle	es used	by em	ployees	who ar	
37	Do you mair your employ		ten policy	statemer	it that p	rohibit 	s all pe	rsonal 	use of	ehicle	s, inclu	ding co	mmuti 	ing, by	Yes	No
38	Do you mair 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	ehicles, and	d retain th	e informat	ion rece	eived?								out the		
41	Do you mee															
	Note: If you		o 37, 38, 3	39, 40, or 4	11 is "Y	es," do	n't com	plete S	Section I	3 for th	e cove	red vehi	cles.			
Par	t VI Amor	tization														
	(a) (b) (c) (d) Amortization period or percentage						(f) ization for this year									
42	Amortization	of costs tl	hat begins	s during yo	ur 2019	tax ye	ear (see	instru	ctions):							
				_	[											
	Amortization		_	-		-							43			
44	Total. Add	amounts in	column (	i). See the	INSTRUC	LIONS TO	or where	to rep	οπ				44			

Form **4562** (2019)

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

OMB No 1545-0047

Department of the Treasury

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

Internal Revenue Service

▶ Go to www.lrs.gov/Form990T for Instructions and the latest information.

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

Name of the organization

UNIVERSITY OF SOUTHERN CALIFORNIA

Employer identification number

95-1642394

Unrelated Business Activity Code (see instructions) ▶ 721310 Describe the unrelated trade or business ► USC HOUSING

Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 716,810.				
ь	Less returns and allowances C Balance	1c	716,810.		
2	Cost of goods sold (Schedule A, line 7)				
3	Gross profit. Subtract line 2 from line 1c	3	716,810.		716,810
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
C	Capital loss deduction for trusts	4c			<u>-</u>
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	_		
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
3	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				<del>_</del>
	organization (Schedule G)	9			
)	Exploited exempt activity income (Schedule I)	10			
ı	Advertising income (Schedule J)	11			
2	Other income (See instructions; attach schedule)	12			
3	Total. Combine lines 3 through 12	13	716,810.		716,810.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		243,524.
16	Repairs and maintenance		36,993.
17	Bad debts	$\overline{}$	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	<u> </u>
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	64,178.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)		
26	Excess readership costs (Schedule J)	1 -1	
27	Other deductions (attach schedule)		517,036.
28	Total deductions. Add lines 14 through 27	28	861,731.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-144,921.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions).	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-144,921.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

9X2745 1 000

Department of the Treasury

## Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No 1545-0172

Attachment Sequence No 179

Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return 95-1642394 UNIVERSITY OF SOUTHERN CALIFORNIA GENERAL DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 2 2 Total cost of section 179 property placed in service (see instructions) . . . . Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . . . . . . . . . . . . . . . . (a) Description of property (b) Cost (business use only) (c) Elected cost 6 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . . . . . . . . . . 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020. 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 14 15 64,178 16 Other depreciation (including ACRS) 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 2019 . . . . 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 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in only-see instructions) 19a 3-year property 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 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property MM S/L 39 yrs. i Nonresidential real MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs. b 12-year S/L MM 30 yrs. c 30-year

40 yrs.

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

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

MM

23

S/L

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28

Form 4562 (2019)

64,178.00

21

d 40-year

Form 4562 (2	2019)											Pag	e 2
Part V	Listed	Property	(Include	automobiles,	certain	other	vehicles,	certain	aircraft,	and	property	used	for

entertainment, recreation, or amusement.)

			hicle for withrough (c)									lease e	expens	e, com	plete <b>o</b> r	n <b>iy</b> 24a,
	Section A	-Depreci	iation and	Other Inf	formation	on (Ca	ution: S	See the	e instruc	tions fo	r limits	for pas	senge	r autom	obiles.)	
24a	Do you have e	vidence to su	pport the bu	siness/inve	estment u	se clain	ned?	] Yes	□ No _	24b  f	"Yes,"	is the evi	dence y	written?	☐ Yes	X No
• •	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		<b>i)</b> ther basis		(e) for depre ness/inves use only)	tment	(f) Recover period	/ Me	( <b>g)</b> thod/ /ention		(h) preciation duction	n     E	(i) ected sec cost	
25	Special dep										25					
26	Property use											J <u>-</u>			_	
	i operty dec	Ja moro une	%		, <u>D</u>	T	*			T					_	
	·-	<u> </u>	%					ĺ	•							
			%													
27	Property use	d 50% or I	less in a qu	alified bu	siness u	ișe:					_			γ		
			%			ļ				S/L-		ļ				
			%			ļ.,_				S/L-		ļ				J
20	A d d =	- : !	% (h) h====(		L 07 F				21	S/L-		<del> </del>	_			
	Add amount Add amount								21, pag		28			29		
23	Add alliodill	S III COIUITII	11 (1), 11116 20						e of Ve		· ·	· · ·	·  .	23		
Com	plete this secti	ion for vehic	cles used by								er," or	related p	erson.	lf you p	rovided	vehicles
to yo	our employees,	first answe	r the question	ons in Sec	tion C to	see if	you me	et an e	xception	to comp	oleting	this sect	tion for	those v	ehicles	
30	Total business/investment miles driven during the year (don't include commuting miles)			-	(a Vehic			o) cle 2	(c) Vehicle 3			(d) Vehicle 4		(e) Vehicle 5		f) cle 6
31	Total commut		_													
32	2 Total other personal (noncommuting) miles driven									<u>.</u>						
33	Total miles lines 30 thro		ing the year													
34	Was the veh	icle availab	le for perso	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o															
35	Was the veh														-	
20	than 5% own		•				-					<del>  -</del>		ļ	-	
36	Is another veh		ie for person C—Ques		Emple		ho Bro	vido V	/ahialas	for Hee	by Ti	ooir Em	nlovos			
	wer these que e than 5% ow	stions to d	letermine if	you mee	t an exc	eption									who ar	en't
37	Do you mair your employ		ten policy		•		•	rsonal	use of	vehicles	, inclu	ding co	mmuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	statemen	t that p	rohibit	s perso									
39																
40		ide more t	than five ve	ehicles to	your e	nploye	es, ob					mploye	es abo	out the		
41		-						lemon	stration	use? Se	e inst	ructions	i			
	Note: If you	•		•	•											. 1
Par		tization														
		a) on of costs	D	(b) ate amortiza begins	ation	Amor	(c) rtizable an	nount	С	(d) ode sectio	on _	(e) Amortiza period percent	or	Amortiz	(f) ation for th	ns year
42	Amortization	of costs th	hat begins	during yo	ur 2019	tax ye	ar (see	ınstru	ctions).							
	Amortization Total. Add a												43		<del> </del>	

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning = 07/01 , 2019, and ending

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

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

Name of the organization

UNIVERSITY OF SOUTHERN CALIFORNIA

Advertising income (Schedule J) . . . . . . . . . . . . . . . .

Other income (See instructions; attach schedule) . . . . .

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

**Employer Identification number** 

95-1642394

Unrelated Business Activity Code (see instructions) ► 541380 Describe the unrelated trade or business
 ▶ FOUNDATION FOR CROSS CONNECTION (B) Expenses (C) Net Part I Unrelated Trade or Business Income (A) Income 668,906. Gross receipts or sales 668,906 c Balance þ Less returns and allowances Cost of goods sold (Schedule A, line 7)...... 2 2 668,906. 668,906 3 Gross profit Subtract line 2 from line 1c . . . . . . . . . 3 4a Capital gain net income (attach Schedule D) . . . . . . . 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4b 4c Income (loss) from a partnership or an S corporation (attach 5 6 Unrelated debt-financed income (Schedule E). . . . . . . 7 7 Interest, annuities, royalties, and rents from a controlled 8 Investment income of a section 501(c)(7), (9), or (17) Exploited exempt activity income (Schedule I) . . . . . . 10

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

11

12

13

668,906.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	405,552.
16	Repairs and maintenance	16	
17	Bad debts	17	<u></u>
18	Interest (attach schedule) (see instructions),	18	
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b_	
22	Depletion	22	
23	Contributions to deferred compensation plans		
24	Employee benefit programs	24	131,589.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	117,738.
28	Total deductions. Add lines 14 through 27	28	654,879.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	14,027.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	l I	
31	Unrelated business taxable income. Subtract line 30 from line 29		14,027.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

668,906.

11

12

13

79590J 7377

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

OMB No 1545-0047

(C) Net

Department of the Treasury Internal Revenue Service Name of the organization

1a Gross receipts or sales

b Less returns and allowances

6,763,310.

(A) Income

6,763,310.

06/30 .20 20

(B) Expenses

► 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).

c Balance ▶ 1c

**Employer Identification number** 

UNIVERSITY OF SOUTHERN CALIFORNIA

Part I Unrelated Trade or Business Income

95-1642394

Unrelated Business Activity Code (see instructions) ▶ 531120 Describe the unrelated trade or business ► COLISEUM

D	Less returns and allowances C Barance	10	0,703,310			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit. Subtract line 2 from line 1c	3	6,763,310	0.		6,763,310.
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
C	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8	<u> </u>			
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				
13	Total. Combine lines 3 through 12	13	6,763,310	<u> </u>	, .	6,763,310.
14	Compensation of officers, directors, and trustees (Schedule K)					411 631
	•					411,631.
15 16	Salaries and wages		•			
17	•					
18	Bad debts					
19	Bad debts				17	
20	Interest (attach schedule) (see instructions)				17 18	-
20	Interest (attach schedule) (see instructions)  Taxes and licenses				17 18 19	-
21	Interest (attach schedule) (see instructions)  Taxes and licenses				17 18 19	692,103.
	Interest (attach schedule) (see instructions)  Taxes and licenses	· · · · · · · · · · · · · · · · · · ·	20 21a	692,103.	17 18 19 21b	692,103.
21	Interest (attach schedule) (see instructions)  Taxes and licenses	eturn	20 21a	692,103.	17 18 19 21b	692,103.
21 22	Interest (attach schedule) (see instructions)  Taxes and licenses	eturn	20 21a	692,103.	17 18 19 21b 22 23	692,103.
21 22 23	Interest (attach schedule) (see instructions)	eturn	20 21a	692,103.	17 18 19 21b 22 23 24	692,103.
21 22 23 24	Interest (attach schedule) (see instructions)	eturn	20 21a	692,103.	17 18 19 21b 22 23 24 25 26	
21 22 23 24 25	Interest (attach schedule) (see instructions)	eturn	20 21a	692,103.	17 18 19 21b 22 23 24 25 26	8,536,942.
21 22 23 24 25 26	Interest (attach schedule) (see instructions)	eturn	20 21a	692,103.	17 18 19 21b 22 23 24 25 26	8,536,942. 9,640,676.
21 22 23 24 25 26 27	Interest (attach schedule) (see instructions)	eturn	20 21a 21a deduction Subtract Iir	692,103.	17 18 19 21b 22 23 24 25 26	8,536,942.
21 22 23 24 25 26 27 28	Interest (attach schedule) (see instructions)	eturn loss	deduction Subtract Irr	692,103.  ATCH 1  ne 28 from line 13 nuary 1, 2018 (see	17 18 19 21b 22 23 24 25 26 1 27 28	8,536,942. 9,640,676.
21 22 23 24 25 26 27 28 29	Interest (attach schedule) (see instructions)	eturn loss begin	deduction Subtract Irrning on or after Jar	692,103.  ATCH 1.  ne 28 from line 13 muary 1, 2018 (see	17 18 19 21b 22 23 24 25 26 1 27 28 29	8,536,942. 9,640,676.

Schedule M (Form 990-T) 2019

# 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

Department of the Treasury
Internal Revenue Service (99)

Attachment Sequence No 179

Name	(s) shown on return		Bus	siness or activity to w	hich this form re	lates	Identif	fying number
	VERSITY OF SOU	THERN CALI	FORNIA GE	NERAL DEPRE	CIATION		95-1	1642394
Pai			rtain Property L					
	Note: If you	have any liste	ed property, com	plete Part V b	efore you co	omplete Part I.		
1	Maximum amount (s	see instructions	s)				1	
2	Total cost of section	179 property	placed in service	(see instructions	;)		2	
3	Threshold cost of se	ection 179 prop	perty before reduc	tion in limitation	(see instructi	ions)	3	
4	Reduction in limitation	on. Subtract lir	ne 3 from line 2. If	zero or less, ent	er -0		4	
5		=	otract line 4 from	line 1. If zero	or less, ente	er -0 If married filing		
	separately, see instr	ructions	<u> </u>		· · · <u>· ·</u>	<u> </u>	5	
6_	(a) Des	scription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
				_				
7	Listed property. Enter	er the amount	from line 29		7			
8	Total elected cost of	f section 179 p	property. Add amo	unts in column (	c), lines 6 and	17	8	
9	Tentative deduction	. Enter the <b>sm</b> a	<b>aller</b> of line 5 or lir	ne 8			9	
10	Carryover of disallov	wed deduction	from line 13 of yo	ur 2018 Form 4	562		10	
11	Business income limit	tation Enter the	e smaller of busines	s income (not les	s than zero) o	r line 5. See instructions	11	
12	Section 179 expense	e deduction. A	dd lines 9 and 10,	but don't enter	more than lin	ie <u>11</u>	12	
13	Carryover of disallov	wed deduction	to 2020 Add line	s 9 and 10, less	line 12 🕨	13		
Note	: Don't use Part II or	r Part III below	for listed property	/. Instead, use P	art V.			
Par	t II Special Depr	reciation Allo	wance and Othe	r Depreciation	(Don't inclu	ide listed property. See	instru	ctions.)
14						erty) placed in service		
	during the tax year.	See instruction	ns				14	
15	Property subject to s	section 168(f)(	1) election				15	
16	Other depreciation (	including ACR	S)			<u> </u>	16	692,103
Par	t III MACRS Dep	reciation (D	on't include liste	ed property. Se	e instruction	ns.)		
			·	Section A				
17	MACRS deductions	for assets place	ced in service in ta	x years beginni	ng before 201	9	17	
18	If you are electing to	o group any a	ssets placed in se	ervice during the	e tax year int	o one or more general		
	asset accounts, che						1	
	Section B	—Assets Plac	ed in Service Du	ring 2019 Tax Y	ear Using th	e General Depreciation	Syste	m
(a) (	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment uponly—see instructions	se (a) Recovery	(e) Conventio	n (f) Method	(g) De	epreciation deduction
19a	3-year property							
b				-			1	
c	_ <del></del>		-				1-	
d	10-year property							
	15-year property							
	20-year property							
_	25-year property			25 yrs.		S/L		
	Residential rental			27.5 yrs.	MM	S/L	1	
	property			27.5 yrs.	MM	S/L	1	
i	Nonresidential real			39 yrs.	MM	S/L		
	property		·		MM	S/L		<del></del>
	<del></del>	-Assets Place	d in Service Duri	ng 2019 Tax Ye	ar Using the	Alternative Depreciation	on Svs	tem
20a	Class life					S/L	T	
	12-year			12 yrs.	-	S/L	<del> </del>	
	30-year	·		30 yrs.	MM	S/L	<del>                                     </del>	
	40-year			40 yrs.	MM	S/L	<del></del>	
	t IV Summary (S	See instructio	ne )	10 310.				
				<del></del>	-	<del></del>	21	<u> </u>
					20 in column	g), and line 21. Enter	<del>  -  </del>	
	here and on the app	ropnate lines o	of your return. Par	tnerships and S	corporations-		22	692,103.00
23	For assets shown at	•		-	ear, enter the	22		

	_	_
	4	

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 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	24b, c	olumns (a)	through	(c) of Secti	on A, all	of Sec	tion B,	and S	ection (	C if app	licable.				•	•	
	Section A	-Deprec	iation an	d Other In	formati	on (Ca	ution:	See th	e instru	ctions f	or limits	for pa	ssenge	r autom	obiles.)		
248	Do you have e	vidence to su	upport the	business/inv	estment	use clair	ned?	Yes	□No	24b	f "Yes,"	s the ev	idence	written?	☐ Yes	X No	
	(a) of property (list vehicles first)	(b) Date placed in service	(c) Business investment i percentag	use Cost or d	(d) other basis		(e) for depreness/invenuse use only	stment	(f) Recove penod		(g) lethod/ nvention	1	(h) preciation eduction	n E	(i) lected sec cosi		
25	Special dep										-						
	the tax year							e. See	instruc	tions .	25						
26	Property use	ed more tha		<del></del> _	d busine	ess use	<b>)</b> :										
		_		%			_				_	<del>                                     </del>					
		<u> </u>		%		_	·				_	<del> </del> -					
27	Dranaduus	nd 500/ and		%								Ь			-	<del></del>	
	Property use	30 50% OF		%	usiness	use:		Т	-	S/L							
		<del> </del>		%		+				S/L		<del> </del> -					
		-		%		+				S/L			_				
28	Add amount	s in colum			nh 27. E	nter he	re and	on line	21. pa		28	_					
29	Add amount													29			
			χ,,		ction B-												
	plete this sect our employees,															vehicles	
30	Total business/investment miles driven durin the year (don't include commuting miles)							b) icle 2	Vel	(c) Vehicle 3 Ve			(d) (ehicle 4 Veh			(f) Vehicle 6	
	1 Total commuting miles driven during the year 2 Total other personal (noncommuting) miles driven																
33	Total miles lines 30 thro		ing the y			-											
34	Was the veh	icle availab	le for pe	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
35	use during o Was the veh than 5% own	icle used p	nmarily I	oy a more							,						
36	Is another veh							<u> </u>		<del> </del>	<del> </del>	<del>                                     </del>	<del>                                     </del>	_	<del> </del>		
more	wer these que than 5% ow	Section estions to d eners or rela	n C—Que letermine ated pers	if you mee ons. See in	et an exc nstruction	ception ons.	to com	npletin	g Section	on B for	vehicle	s used	by em	ployees			
	Do you mair your employ	ees?													Yes	No	
38	Do you mair employees?	See the in	struction	s for vehic	les used	by co	rporate										
39	•				•										<u> </u>	<u> </u>	
40	Do you provuse of the ve	ehicles, and	d retain th	ne informat	ion rece	ived?					٠		<b>.</b>	out the			
41	Do you mee															<u>L</u>	
	Note: if you		37, 38 <u>,</u>	39, 40, or	41 is "Ye	es," do	n't com	plete	Section	B for th	ne cove	red veh	ıcles.				
Par	t VI Amor	tization										<del> </del>					
		a) on of costs		(b) Date amortiz begins		Amo	(c) rtizable ai	mount _	,	(d) Code sect	lion	(e) Amortiz period percen	ation d or	Amortiz	(f) ation for th	nis year	
42	Amortization	of costs th	hat begin	s dunng yo	our 2019	tax ye	ear (see	ınstru	ctions):								
		_							_								
43	Amortization	of costs th	hat begar	hefore vo	ur 2019	tay ve	ar					·	43				

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

44

### ated Business Taxable Income fro **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury

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

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

Internal Revenue Service Name of the organization Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**Employer Identification number** 95-1642394

Unrelated Business Activity Code (see instructions) ▶ 621300

UNIVERSITY OF SOUTHERN CALIFORNIA

Describe the unrelated trade or business ▶ BEVERLY HILLS DOCTORS SURGERY CENTER

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				<del> </del>
b	Less returns and allowances C Balan	ce ▶ 1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	) 4b			
¢	Capital loss deduction for trusts				
5	Income (loss) from a partnership or an S corporation (atta	ach			<del></del>
	statement) ATCH	12 5	68,108.		68,108
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	1 1			
8	Interest, annuities, royalties, and rents from a controlled		,		
	organization (Schedule F)	8	İ		
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)				
11	Advertising income (Schedule J)				
12	Other income (See instructions; attach schedule)				
13	Total. Combine lines 3 through 12	<del></del>	68,108.		68,108

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		6,717.
16	Repairs and maintenance		
17	Bad debts	I .	
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		<u> </u>
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21Ь	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)		
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)		5,295.
28	Total deductions. Add lines 14 through 27		12,012.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	56,096.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions),		
31	Unrelated business taxable income. Subtract line 30 from line 29		56,096.

For Paperwork Reduction Act Notice, see Instructions.

Schedule M (Form 990-T) 2019

79590J 7377

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

06/30 20 20

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

Name of the organization

**Employer Identification number** 

95-1642394

Unrelated Business Activity Code (see instructions) ▶ 812930

UNIVERSITY OF SOUTHERN CALIFORNIA

Describe the unrelated trade or business ►USC TRANSPORATION

Pa	tI Unrelated Trade or Business Income	1	(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 2,431,253.				
b	Less returns and allowances c Balance	1c	2,431,253.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	2,431,253.		2,431,253
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	2,431,253.		2,431,253

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	77,846.
16	Repairs and maintenance	16	12,010.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	Г	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	223,099.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	22,272.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	1,512,378.
28	Total deductions. Add lines 14 through 27	28	1,847,605.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	583,648.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions).	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	583,648.

For Paperwork Reduction Act Notice, see Instructions

Schedule M (Form 990-T) 2019

# Depreciation and Amortizati

#### (Including Information on Listed Property)

OMB No 1545-0172

Attachment Sequence No 179

Identifying number

2

3

4

► Attach to your tax return. Department of the Treasury ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return 95-1642394 GENERAL DEPRECIATION UNIVERSITY OF SOUTHERN CALIFORNIA **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . .

Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . . . . . . . . . . . (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020. 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 during the tax year. See instructions. . . . 14

15 15 Property subject to section 168(f)(1) election . . . 223,099 16 Other depreciation (including ACRS)

#### Part III MACRS Depreciation (Don't include listed property. See instructions.)

#### Section A

MACRS deductions for assets placed in service in tax years beginning before 2019 . . .

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 2019 Tax Year Using the General Depreciation System

(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) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
<b>b</b> 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property	1					
g 25-year property			25 yrs.		S/L	
h Residential rental			27.5 yrs.	MM	S/L	
property			27.5 yrs.	MM	S/L	
i Nonresidential real			39 yrs.	MM	S/L	
property				MM	S/L	
Section C-	-Assets Place	d in Service During	2019 Tax Ye	ar Using the Alt	ernative Depreciati	on System
20a Class life		-			S/I	

20a Class life S/L S/L

12 yrs. b 12-year 30 yrs. MM S/L c 30-year MM S/L 40 yrs. d 40-year

#### 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 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 23

223,099.00

		4
		4
		1
		•

Form 4562 (	(2019)											Pag	<sub>je</sub> 2
Part V		Property	•	automobiles,	certain	other	vehicles,	certain	aircraft,	and	property	used	for
	enterta	inment, recr	eation, or	amusement.)									
		Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a											24a,
	24b, co	lumns (a) thro	ugh (c) of S	Section A, all of	Section B	, and S	ection C if a	applicable	).				
	42	D i - 4i -	A	1	/Ca4:a.a.	Can the	a inatmination	oo for limi	to for noor		outomobil	00.1	_

		For any ve olumns (a)											lease e	expens	e, con	nplete o	nly 24a,	
		—Depreci									_		for pas	senger	autor	nobiles.)		
24a	Do you have e															□ Yes	No	
Туре	(a) e of property (list vehicles first)	(b)	(c) Business/ investment u percentage	(se Cost or c	d) ther basis	Basis	(e) for depreness/investuse only)	ciation stment	(f) Recove penod	•	(g) Meth Conve	od/		(h) reciation duction	1	(i) Elected sec cos		
25	Special dep											25						
26	Property use				•								<u> </u>			<del></del>		
	Troporty doc		,	%			•						_	-				
				%			-		_									
			,	%														
27	Property use	ed 50% or l	less in a c	ualified bu	ısiness ı	use:												
			1	%							3/L-							
				%			_				3/L-							
		_	<u></u>	%		╽					3/L-	•						
	Add amount			-						-		28				- <del></del>		
29	Add amount	s in columr	n (i), line 2												29			
					ction B-							_						
Com to yo	plete this sect our employees,	ion for vehic , first answe	cles used l r the ques	by a sole pi itions in Se	roprietor, ction C to	partne see if	er, or oth you me	et an e	ore than exception	5% on to c	owner compl	;" or i eting	related p this sect	erson. ion for	If you those	rovided rehicles.	venicies	
					(a			b)		(c)			d)		(e)		<b>(f)</b>	
30	Total busines				Vehic	ile 1	Vehi	cle 2	2 Vehicle		e 3 Veh		ehicle 4 Ve		/ehicle 5 Veh		hicle 6	
31	Total commut	ting miles dr	iven during	the year														
32	Total other miles driven	personal		mmuting)												_		
33	Total miles lines 30 thro		ing the y															
34	Was the veh	icle availab	le for per	sonal	Yes	No	Yes	No	Yes	N	10	Yes	No	Yes	No	Yes	No	
	use during o	ff-duty hou	ırs?															
35	Was the veh																	
26	Is another veh		•						_	+			-		<del> </del>	<del></del>		
	is another ver			stions for	Employ	ore W	ho Pro	vide \	/objetos	for	lleo	hy Th	eir Em	nlovee	<u> </u>		<u> </u>	
	wer these que	estions to d	etermine	if you mee	et an exc	eption										s who a	en't	
			<u> </u>			_	م الم		Luco of	voh	iolos	inclu	dina co	mmutii	na hv	Yes	No	
	Do you main your employ	ees?																
38	Do you main employees?																	
39	Do you treat																<u> </u>	
40	use of the ve	ehicles, and	d retain th	ne informat	ion rece	ived?												
41	Do you mee	t the requir	ements c	oncerning	qualified	d autor	nobile d											
	Note: If you																	
Par	t VI Amor	tization	-	-														
		a) on of costs		(b) Date amortiz begins	ation	Amo	(c) rtizable ar	mount		(d) Code section		(e) Amortization period or percentage		or	(f) Amortization for			
42	Amortization	of costs tl	hat begin	s during yo	our 2019	tax ye	ear (see	instru	ctions):									
	Amortization		_	-		-								43				
44	Total. Add	amounts in	column (	(f) See the	instruct	ions fo	r where	to re	port .			<u> </u>		44				

#### SCHEDULE D (Form 1120)

## Capital Gains and Losses



OMB No 1545-0123

**2**M1**Q** 

Department of the Treasury Internal Revenue Service ► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

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

2019

Name							Employer Identification number			
UNI	VERSITY OF SOUTHERN CALIFORNIA				951	642394				
Did tl	ne corporation dispose of any investment(s) in a	qualified opportun	ity fund during the ta	ax year?	▶	Yes	X No			
	s," attach Form 8949 and see its instructions fo	• •	•	-	SS.					
Pari										
	See instructions for how to figure the amounts to enter on	(d)	(e)	(g) Adjustments		(h) Gain o				
	the lines below	Proceeds	Cost	or loss from For 8949, Part I, lin		1	column (e) from			
	This form may be easier to complete if you round off cents to whole dollars	(sales pnce)	(or other basis)	column (g)	· -,		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		-							
11	Totals for all transactions reported on Form(s) 8949									
	with Box A checked			1						
2	Totals for all transactions reported on Form(s) 8949		-	<u> </u>						
	with Box B checked									
3	Totals for all transactions reported on Form(s) 8949									
	with Box C checked					-1	,237,411.			
		<del>-</del>								
4	Short-term capital gain from installment sales from F	orm 6252, line 26 or 3	7		4					
					·					
5	Short-term capital gain or (loss) from like-kind exchar	ges from Form 8824			5					
	<b>3</b> ,,	<b>J</b>					<del></del>			
6	Unused capital loss carryover (attach computation)			ATCH 18	6	(	)			
_	, , , , , , , , , , , , , , , , , , ,				` <del>-</del>	`	<del></del>			
7	Net short-term capital gain or (loss) Combine lines 1	a through 6 in column	h		. 7	-1	,237,411.			
Pari							7-0-7-1-1			
	See instructions for how to figure the amounts to enter on	(d)	(e)	(g) Adjustments	to gain	(h) Gain o	r (loss)			
	the lines below	Proceeds	Cost	or loss from For	٠,,	1	column (e) from			
	This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	8949, Part II, lin	ie 2,		) and combine with column (g)			
8a	Totals for all long-term transactions reported on Form			(3)						
	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,									
8t	leave this line blank and go to line 8b			<del> </del>			<del></del>			
	with Box D checked									
9	Totals for all transactions reported on Form(s) 8949						· · · · -			
_	with Box E checked									
10	Totals for all transactions reported on Form(s) 8949									
	with Box F checked			ļ		-2	,339,035.			
					Τ	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
11	Enter gain from Form 4797, line 7 or 9				11	Ì				
		• • • • • • • • • • • • • • • • • • • •					<del></del>			
12	Long-term capital gain from installment sales from Fe	orm 6252. line 26 or 3	7		12					
	<b>3</b>	<b>,-</b> - <b>-</b>			· -	_				
13	Long-term capital gain or (loss) from like-kind exchan-	ges from Form 8824			13	ĺ				
	zang tanna ang na gama a (assa) na maa maa anana	<b>3</b> -2								
14	Capital gain distributions (see instructions)				14					
• •	Suprice gam distributions (see measurement)	• • • • • • • • • •		· · · · · · · · ·						
15	Net long-term capital gain or (loss). Combine lines 8a	15	2	,339,035.						
Pari		a ti llough 14 in column	····	· · · · · · · · · · · · · · · · · · ·			., 559, 655.			
	The Summary of Full of Land II	·	<del> </del>		Τ-	T				
16	Enter excess of net short-term capital gain (line 7) or	er net long-term cont	al loss (line 15)		46					
	The capital gam (line /) of	o neclong-term capita			16	<del> </del>				
17	Not capital gain. Enter excess of not long term capit	al gain (line 15) ever a	ot chort-term capital la	ee (line 7)	47					
17	Net capital gain. Enter excess of net long-term capital				17	-	27027			
18	Add lines 16 and 17 Enter here and on Form 1120,	paye i, line 6, or the	proper line on other re	wina	18	<u> </u>	NONE			

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

Schedule D (Form 1120) 2019

#### Other Dispositions of Ca Sales and

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

OMB No 1545-0074

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.

Attachme

Name(s) shown on return

Social security number or taxpayer identification number

UNIVERSITY OF SOUTHERN CALIFORNIA 951642394

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

Part I

Short-Term. Transactions involving capital assets you held 1 year or less are 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	a; you aren't re	equired to r	eport these	transactions on	Form 8949 (see instructions	s).
com		page 1, for ea	ich applicab	le box. If you	have more short-	or your short-term transactions term transactions than will fit or need.	
x	(A) Short-term transactions (B) Short-term transactions (C) Short-term transactions	reported on Fo	orm(s) 1099-	-B showing ba	· · · · · · · · · · · · · · · · · · ·		
1	(a)	(b)	(c)	(d)	(e) Cost or other basis	Adjustment, If any, to gain or loss. If you enter an amount in column (g), enter a code in column (f)	(h) Gain or (loss).

1 (a) Description of property	(Mo day vr.) disposed	Date sold or	of (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	If you enter an a enter a cod See the separ	Gain or (loss). Subtract column (e)	
(Example 100 sh XYZ Co)		disposed of (Мо , day, уг)			(f) Code(s) from Instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
FROM SCHEDULE K-1: K-1 INVESTMEN TS							-134,816
FROM SCHEDULE K-1: K-1 INVESTMEN					1		
TS (PTP SALES)							-1,102,595.
				-			
	1						
							<u>_</u>
					, <u>-</u>	· · · · · · · · · · · · · · · · · · ·	
						<u> </u>	
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 ab	here and inclusion checked), line	lude on your					-1,237,411.

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

For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2019)

Om.	9040	/20101	

Attachment Sequence No 12A

Page **2** 

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

Social security number or taxpayer identification number

UNIVERSITY OF SOUTHERN CALIFORNIA

95164239

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

Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

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

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete
a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or
more of the boxes, complete as many forms with the same box checked as you need.
(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

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

1	(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	Proceeds See	Proceeds	Proceeds	Proceeds	Proceeds	Proceeds	(d) Cost or other basis enter Or Proceeds See the Note below See the			See the separate instructions		If you enter an amount in column (g), enter a code in column (f)		
	(Example 100 sh XYZ Co)	(Mo , day, yr )	(Mo , day, yr )	(see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)									
FROM	SCHEDULE K-1: K-1 INVESTMEN																
TS_			<u>-</u>					-2,339,035.									
	<u> </u>							<u> </u>									
								<del></del>									
				-													
		-			<del></del>												
		<del> </del>		_													
								<u></u>									
		<del>  -</del>															
—																	
n S	otals. Add the amounts in columns egative amounts) Enter each total chedule D, line 8b (if Box D above bove is checked) or line 10 (if Box	here and inclusion checked), Ilne	ide on your 9 (if Box E					-2.339.035									

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form 8949 (2019)

### 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
2019
Attachment Sequence No 22

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

UNIVERSITY OF SOUTHERN CALIFORNIA

Identifying number 951642394

ONIVE	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER		
Part I	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT (See instructions and complete Part(s) III before Parts I and II.)	)	
1	General business credit from line 2 of all Parts III with box A checked	1	12,039.
2	Passive activity credits from line 2 of all Parts III with box B checked 2	r <del>i t</del>	
	Enter the applicable passive activity credits allowed for 2019 See instructions	3	
3	Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with		
4	box C checked. See instructions for statement to attach	4	16 042
-	DOX C checked. See instructions for statement to attach	<del>                                     </del>	16,042.
5	Carryback of general business credit from 2020. Enter the amount from line 2 of Part III with	_	
_	box D checked. See instructions	6	20 001
6	Add lines 1, 3, 4, and 5	0	28,081.
Part II			<del></del>
7	Regular tax before credits:		
	<ul> <li>Individuals. Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44.</li> <li>Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return</li></ul>	7	
8	Alternative minimum tax:		
	● Individuals. Enter the amount from Form 6251, line 11		
	• Corporations Enter -0	8	· · · · · · · · · · · · · · · · · · ·
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
9	Add lines 7 and 8	9	
10a	Foreign tax credit	]	
ь	Certain allowable credits (see instructions)	<u>  </u>	
	Add lines 10a and 10b	10c	
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	11	
	, ,		
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-	-	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See		
13	instructions		
44	Tentative minimum tax:	1	
14	• Individuals. Enter the amount from Form 6251, line 9		
	- Corporations Lines of the second se	1	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041),		
	line 52	15	
15	Enter the greater of line 13 or line 14	16	
16	Subtract line 15 from line 11 If zero or less, enter -0	17	
17	Enter the smaller of line 6 or line 16 · · · · · · · · · · · · · · · · · ·	<del>  ''    </del>	
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		
	or reorganization	Jl_	Form <b>3800</b> (2019)
ror Pap	erwork Reduction Act Notice, see separate instructions.		Form <b>3000</b> (2019)

JSA

			<b>\</b>		
RSITY	OF	so	ERN	CALIFORNIA	

Part			
lote:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and ent	er -0- o	n line 26.
18	Multiply line 14 by 75% (0.75) See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11 If zero or less, enter -0	20	
21	Subtract line 17 from line 20 If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2019. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11. If zero or less, enter -0	27	
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27 If zero or less, enter -0	29	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2019 See instructions	33	
34	Carryforward of business credit to 2019. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	
37	Enter the smaller of line 29 or line 36	37	
38	Credit allowed for the current year. Add lines 28 and 37.  Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return.  Individuals. Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51  Corporations Form 1120, Schedule J, Part I, line 5c	38	

Form 3800 (2019)

1	Pag	e	3

Form 3800 (2019)	
Name(s) shown on return	Identifying number
UNIVERSITY OF SOUTHERN CALIFORNIA	951642394

Par	t III General Business Credits or Eligible Small Business Credits (see ins	tructi	ons)					
Com	Complete a separate Part III for each box checked below See instructions.							
Α	General Business Credit From a Non-Passive Activity E Reserved							
В	General Business Credit From a Passive Activity F Reserved							
С	<del>-</del>	Busi	ness Credit Carryforw	rards				
D	General Business Credit Carrybacks H Reserved		,					
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combining a	mounts from all Parts				
	III with box A or B checked Check here if this is the consolidated Part III							
	(a) Description of credit		(b)	(c)				
Note	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the credit	Enter the				
	through entity.	acii	from a pass-through entity, enter the EIN	appropriate amount				
	Investment (Form 3468, Part II only) (attach Form 3468)	1a						
b		1b		1				
С	Increasing research activities (Form 6765)	1c		12,039.				
d	Low-income housing (Form 8586, Part I only)	1d						
е	Disabled access (Form 8826) (see instructions for limitation)	1e						
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f						
g	Indian employment (Form 8845)	1g	-	_				
h		1h						
i	New markets (Form 8874)	1i						
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j						
k				·				
	instructions for limitation)	1k						
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11						
n	Low sulfur diesel fuel production (Form 8896)	1m						
n	D: (III ) (F 0000)	1n						
0	Nonconventional source fuel (carryforward only)	10						
р	Energy efficient home (Form 8908)	1p						
q	Energy efficient appliance (carryforward only)	1q						
r	Alternative motor vehicle (Form 8910)	1r						
s	Alternative fuel vehicle refueling property (Form 8911)	1s						
t	Enhanced oil recovery credit (Form 8830)	1t						
u		1u						
v		1v						
W	Employer differential wage payments (Form 8932)	1w		· <del></del> -				
x	Carbon oxide sequestration (Form 8933)	1x						
У	Qualified plug-in electric drive motor vehicle (Form 8936).	1y_						
	Qualified plug-in electric vehicle (carryforward only)	1z						
	a Employee retention (Form 5884-A)	1aa						
b	b General credits from an electing large partnership (carryforward only)	1bb						
	z Other. Oil and gas production from marginal wells (Form 8904) and certain							
	other credits (see instructions)	1zz						
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		12,039.				
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3						
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a						
b	Work opportunity (Form 5884)	4b						
C	Biofuel producer (Form 6478)	4c						
d	Low-income housing (Form 8586, Part II)	4d						
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e						
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f						
9	Qualified railroad track maintenance (Form 8900)	4g						
h	Small employer health insurance premiums (Form 8941)	4h						
i	Increasing research activities (Form 6765)	4i						
j	Employer credit for paid family and medical leave (Form 8994)	4j						
Z	Other	4z						
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5						
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12,039.				
JSA -								

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Page	3

Form 3800 (2019)	Pag
Name(s) shown on return	Identifying number
UNIVERSITY OF SOUTHERN CALIFORNIA	95-1642394
Part III General Business Credits or Eligible Small Business Credits (see instructions	)

Pai	rt	II General Business Credits or Eligible Small Bus	ines	ss (	<u>Cr</u>	<b>edits</b> (see ins	tructi	ons)	
Con	٦p	ete a separate Part III for each box checked below. See ins	truct	ions	<u>.</u>				
A	Х	General Business Credit From a Non-Passive Activity	E			Reserved			
В		General Business Credit From a Passive Activity	F			Reserved			
С		General Business Credit Carryforwards	G		Eligible Small Business Credit Carryforwards				
D	L	General Business Credit Carrybacks	Н			Reserved			
ı		you are filing more than one Part III with box A or B checked, com							
	Ш	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) If claiming the credit	(c) Enter the
		On any line where the credit is from more than one source, a sepa	rate	Part	Ш	is needed for e	each	from a pass-through	appropriate
		rough entity				-		entity, enter the EIN	amount
_		nvestment (Form 3468, Part II only) (attach Form 3468)					1a		<del>-</del> .
Ŀ	)	Reserved					1b	00 0005700	
C		ncreasing research activities (Form 6765)					1c	90-0995723	884.
C		Low-income housing (Form 8586, Part I only)					1d	_	<del></del>
e		Disabled access (Form 8826) (see instructions for limitation					1e	_	
f		Renewable electricity, refined coal, and Indian coal product		-			1f		
g		Indian employment (Form 8845)					1g		<del></del>
h :		Orphan drug (Form 8820)					<u>1h</u> 1i		
i		New markets (Form 8874)					 1j		
J k		Small employer pension plan startup costs (Form 8881) (see in Employer-provided child care facilities and services					'		······
		nstructions for limitation)					1k		
		Biodiesel and renewable diesel fuels (attach Form 8864)	• • •	• •	•		11		
		Low sulfur diesel fuel production (Form 8896)					1m		
r		Distilled spirits (Form 8906)		• •	•		1n		
·		Nonconventional source fuel (carryforward only)		• •	•		10		
,	,	Energy efficient home (Form 8908)		• •	•		1p		
ď	,	Energy efficient appliance (carryforward only)	• • •	٠.	•		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		
t		Mine rescue team training (Form 8923)					1u		
v		Agricultural chemicals security (carryforward only)					1v		
٧		Employer differential wage payments (Form 8932)					1w		
Х		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		
а	а	Employee retention (Form 5884-A)					1aa	<u> </u>	
		General credits from an electing large partnership (carryfor					1bb		
Z		Other. Oil and gas production from marginal wells (For			•				
		other credits (see instructions)				<u>.</u>	1zz		
2		Add lines 1a through 1zz and enter here and on the applica					2		884.
3		Enter the amount from Form 8844 here and on the applica					3		<u>-</u>
4 a		nvestment (Form 3468, Part III) (attach Form 3468)					4a		
t	)	Work opportunity (Form 5884)					4b		-
C	:	Biofuel producer (Form 6478)					4c		<del></del> .
C		Low-income housing (Form 8586, Part II)					4d		
e		Renewable electricity, refined coal, and Indian coal product					4e		
f		Employer social security and Medicare taxes paid on certain employ					4f		
9		Qualified railroad track maintenance (Form 8900)					4g		
 		Small employer health insurance premiums (Form 8941)					4h_	-	
i :		Increasing research activities (Form 6765)		٠.			4i		
j		Employer credit for paid family and medical leave (Form 89			-		4j		<u> </u>
. Z	•	Other		ne s	.f !	ort II	4z 5		<u> </u>
5 6		Add lines 4a through 42 and enter here and on the applicate Add lines 2_3_and 5 and enter here and on the applicable.					6		884.

_	2
Page	J

Name(s) shown on return

identifying number

	VERSITY OF SOUTHERN CALIFORNIA		95-1642394	
Par		tructi	ons)	
Com	plete a separate Part III for each box checked below. See instructions			
<b>A</b> [	X General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
<b>c</b> [	General Business Credit Carryforwards G Eligible Small	Busi	ness Credit Carryforw	ards
D	General Business Credit Carrybacks H Reserved		•	
1 1	f you are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III combining a	mounts from all Parts
	II with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
Matai	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the credit	Enter the
	through entity.	sacii	from a pass-through entity, enter the EIN	appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	, , , , , , , , , , , , , , , , , , , ,	
	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	98-1377994	8,817.
d	Low-income housing (Form 8586, Part I only)	1d	30 1377331	
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
•	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
		<b>—</b>		<del></del>
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		<del></del>
į	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			
	ınstructions for limitation)	1k		
i	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (carryforward only)			
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		
x	Carbon oxide sequestration (Form 8933)	1x		
v	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
hi	General credits from an electing large partnership (carryforward only)	1bb	-	<del></del> -
	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	-	8,817.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0,017.
	Investment (Form 3468, Part III) (attach Form 3468)	<u>з</u> 4а	+	<del></del>
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		_ <del></del>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	_4j_		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		8,817.

5			Page <b>3</b>
Form 3800 (2019) Name(s) shown on return		Identifying number	rage <b>J</b>
• •		95-1642394	
Part III General Business Credits or Eligible Small Business Credits (see in:	tructio		
	sti uctio		· -
Complete a separate Part III for each box checked below. See instructions.			
A X General Business Credit From a Non-Passive Activity E Reserved			
B General Business Credit From a Passive Activity F Reserved			
· —	Busin	ess Credit Carryforwa	rds
D General Business Credit Carrybacks H Reserved			
I If you are filing more than one Part III with box A or B checked, complete and attach first an III with box A or B checked Check here if this is the consolidated Part III			
(a) Description of credit		(b)	_ (c)
Note: On any line where the credit is from more than one source, a separate Part III is needed for pass-through entity.	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved	1b		!
c Increasing research activities (Form 6765)	1c	98-1467550	320.
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		<del></del> -
k Employer-provided child care facilities and services (Form 8882) (see			
instructions for limitation)	1k		
I Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		· <del></del>
o Nonconventional source fuel (carryforward only)	10		
p Energy efficient home (Form 8908)	1p		
q Energy efficient appliance (carryforward only)	1q		
r Alternative motor vehicle (Form 8910)	1r		
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Enhanced oil recovery credit (Form 8830)	1t		
u Mine rescue team training (Form 8923)	1u		
v Agricultural chemicals security (carryforward only)	1v		
w Employer differential wage payments (Form 8932)	1w		
x Carbon oxide sequestration (Form 8933).	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		<del></del>
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		

320. Form **3800** (2019)

320.

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zz Other. Oil and gas production from marginal wells (Form 8904) and certain

other credits (see instructions)

Add lines 1a through 1zz and enter here and on the applicable line of Part I . . . . Enter the amount from Form 8844 here and on the applicable line of Part II . . . .

Low-income housing (Form 8586, Part II)

Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . Employer social security and Medicare taxes paid on certain employee tips (Form 8846). . .

Qualified railroad track maintenance (Form 8900)

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 . . . . . .

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Form 3800 (2019)	Page
Name(s) shown on return	Identifying number

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JNI	VERSITY OF SOUTHERN CALIFORNIA		95-1642394	
Par		tructi		
	plete a separate Part III for each box checked below. See instructions.			<del>-</del>
ľ	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c		Rusi	ness Credit Carryforwa	ards
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	f you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combining a	mounts from all Darts
	Il with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
lote:	On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Critity, Critics the Lift	Billosiit
	Reserved	1b	-	
c	Increasing research activities (Form 6765)	1c	47-5301888	624.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835).	1f		<del></del>
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		<del></del> -
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
Г	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		
٧	Agricultural chemicals security (carryforward only)	1v_		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		· <b>-</b>
у	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	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		624.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3_		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		· <u>-</u>
b	Work opportunity (Form 5884)	4b		
c d	Biofuel producer (Form 6478).	4c 4d		<u> </u>
e	Low-income housing (Form 8586, Part II)	4u 4e		<del></del>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846).	46 4f		
g	Qualified railroad track maintenance (Form 8900)	41 4g		
9 h	Small employer health insurance premiums (Form 8941)	49 4h		
i	Increasing research activities (Form 6765)	4i		<del></del>
i	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		<del></del>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
Ē	Add lines 2.2 and 5 and onter here and on the applicable line of Bort II	-		624

Form :	3800 (2019)				<u></u>	Page
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UNI	VERSITY OF SOUTHERN CALIFORNIA			_	95-1642394	
Par	General Business Credits or Eligible Small Busines	s Cr	edits (see i	nstructi	ons)	
_	plete a separate Part III for each box checked below. See instruction					
г	General Business Credit From a Non-Passive Activity E		Reserved			
В	General Business Credit From a Passive Activity F		Reserved			
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	f you are filing more than one Part III with box A or B checked, complete It with box A or B checked. Check here if this is the consolidated Part III					
<u> </u>	(a) Description of credit	• • •	• • • • • •	<u> </u>	(b)	(c)
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	On any line where the credit is from more than one source, a separate P through entity	art II	I is needed for	each	from a pass-through	appropriate
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b	Reserved			1 <u>b</u>	06 1060450	
C	Increasing research activities (Form 6765)			1c	26-1269450	12.
ď	Low-income housing (Form 8586, Part I only)					
е	Disabled access (Form 8826) (see instructions for limitation)					
f	Renewable electricity, refined coal, and Indian coal production (I			. 1f		
g	Indian employment (Form 8845)			. 1g		
h	Orphan drug (Form 8820)			. <u>1h</u>		
i	New markets (Form 8874)			1i		
j	Small employer pension plan startup costs (Form 8881) (see instruction					
k	Employer-provided child care facilities and services (For	m 🤻	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)					
0	Nonconventional source fuel (carryforward only)			10		·
р	Energy efficient home (Form 8908)					
q	Energy efficient appliance (carryforward only)			1q		
r	Alternative motor vehicle (Form 8910)					· · · · · · · · · · · · · · · · · · ·
s	Alternative fuel vehicle refueling property (Form 8911)			1s		
t	Enhanced oil recovery credit (Form 8830)					
u	Mine rescue team training (Form 8923)			1u		<u>—</u>
	Agricultural chemicals security (carryforward only)			1v		
w	Employer differential wage payments (Form 8932)		• • • • • •	1w		
	Carbon oxide sequestration (Form 8933).					
y	Qualified plug-in electric drive motor vehicle (Form 8936).		• • • • • •	1 <u>y</u>		
z	Qualified plug-in electric vehicle (carryforward only)					<del>-</del>
	Employee retention (Form 5884-A)					
h	General credits from an electing large partnership (carryforward	only)	. <b></b> .	1bb		<del></del> _
	Other Oil and gas production from marginal wells (Form 89			100		
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2	other credits (see instructions)		Dort I	1zz 2		12.
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3	Enter the amount from Form 8844 here and on the applicable lin					
4a	Investment (Form 3468, Part III) (attach Form 3468)					<del></del>
b	Work opportunity (Form 5884)			4b_		
C	Biofuel producer (Form 6478)			4c		
d	Low-income housing (Form 8586, Part II)					
е	Renewable electricity, refined coal, and Indian coal production (					
f	Employer social security and Medicare taxes paid on certain employee tip					
g	Qualified railroad track maintenance (Form 8900)					
h	Small employer health insurance premiums (Form 8941)					
i	Increasing research activities (Form 6765)			4i		
j	Employer credit for paid family and medical leave (Form 8994)			4j		
z	Other			4z		
5	Add lines 4a through 4z and enter here and on the applicable line	e of	Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of					12.

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	General Business Credits or Eligible Small Business Credits (see ins	truction	ons)	
	plete a separate Part III for each box checked below See instructions			<del></del>
A	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c.	<u>-</u>	Busi	ness Credit Carryforv	vards
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_	If you are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III combining a	mounts from all Parts
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	(a) Description of credit		(b)	(c)
Jota	e: On any line where the credit is from more than one source, a separate Part III is needed for	each	If claiming the credit from a pass-through	Enter the appropriate
	-through entity		entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	Reserved	1b		
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d		1d		
е	D. 11 1 (F. 2000) ( 1 1 5 1; '1 1; )	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h		1h		
i		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		
n	n Low sulfur diesel fuel production (Form 8896)	1m		
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٧	Employer differential wage payments (Form 8932)	1w		
Х	0 1 / / / / / O000\	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z		1z		
а	a Employee retention (Form 5884-A)	1aa		
b	bb General credits from an electing large partnership (carryforward only)	1bb		
	Z Other. Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		7.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
<b>4</b> a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
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i	Employer credit for paid family and medical leave (Form 8994)	4j	-	
Z		4z	- 70	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II			· · · · · · · · · · · · · · · · · · ·
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		7.
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	plete a separate Part III for each box checked below. See in			<del>`</del>		· · · · · · · · · · · · · · · · · · ·		
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В	General Business Credit From a Passive Activity	F		Reserved				
c	General Business Credit Carryforwards	G		Eligible Smal	l Busi	ness Credit Carryforv	vards	
D	General Business Credit Carrybacks	Н		Reserved		Ť		
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	II with box A or B checked. Check here if this is the consolidated Pa	rt III .	· · · ·		<u> </u>	<u> </u>	<u> ▶</u>	
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	On any line where the credit is from more than one source, a septhrough entity.	arate	Part III	is needed for	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount	
1 a	Investment (Form 3468, Part II only) (attach Form 3468)				1a		•= -	
b	Reserved							
С	Increasing research activities (Form 6765)					35-1811116		3.
d	Low-income housing (Form 8586, Part I only)							
е	Disabled access (Form 8826) (see instructions for limitation							
f	Renewable electricity, refined coal, and Indian coal produ				1f			
a	Indian employment (Form 8845)				1g			

	(a) Description of credit  On any line where the credit is from more than one source, a separate Part III is needed for shrough entity.	each	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	Reserved	1b		
C	Increasing research activities (Form 6765)	1c	35-1811116	
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		
-	Indian employment (Form 8845)	1g	-	
g		1h		-
h :	Orphan drug (Form 8820)	1i		<u> </u>
!	New markets (Form 8874)	1i		
J I		<del>'''</del>		
K	Employer-provided child care facilities and services (Form 8882) (see	41.	]	
	instructions for limitation)	1k	-	
ı	Biodiesel and renewable diesel fuels (attach Form 8864)			
	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)			·
0	Nonconventional source fuel (carryforward only)			
P	Energy efficient home (Form 8908)			
q	Energy efficient appliance (carryforward only)			
r	Alternative motor vehicle (Form 8910)			
s	Alternative fuel vehicle refueling property (Form 8911)			
t	Enhanced oil recovery credit (Form 8830)			
u	Mine rescue team training (Form 8923)			
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain		_	
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		· · ·
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
-	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ь	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478).	4c		
d	Low-income housing (Form 8586, Part II)	4d		
	Renewable electricity, refined coal, and Indian coal production (Form 8835).	4e	1	
e	Employer social security and Medicare taxes paid on certain employee tips (Form 8846).	_		
	Qualified railroad track maintenance (Form 8900)	4g		<u></u>
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h :	Small employer health insurance premiums (Form 8941)			
!	Increasing research activities (Form 6765)			
j	Employer credit for paid family and medical leave (Form 8994)		-	
Z	Other		ļ	
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	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
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	On any line where the credit is from more than one source, a separate Part III is needed for e hrough entity.	aun	from a pass-through entity, enter the EIN	appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	oning, onto the zine	
b	Reserved	1b	<u> </u>	<del></del>
c	Increasing research activities (Form 6765)	1c	06-1605326	1.
d	Low-income housing (Form 8586, Part I only)	1d	00 1000010	
	Disabled access (Form 8826) (see instructions for limitation)	1e		<del></del>
f	Renewable electricity, refined coal, and Indian coal production (Form 8835).	1f		_
g	Indian employment (Form 8845)	1g		
9 h	Orphan drug (Form 8820)	1h		
- :	New markets (Form 8874)	1i		
:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
, k	Employer-provided child care facilities and services (Form 8882) (see		-	
	instructions for limitation)	1k		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
•	Low sulfur diesel fuel production (Form 8896)	1m		<del></del>
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
, ,	Energy efficient home (Form 8908).	1p		<del></del> -
7	Energy efficient appliance (carryforward only)	1q		
4	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		·
•	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		•
Ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		•
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
hi	General credits from an electing large partnership (carryforward only)	1bb	_	
	Other. Oil and gas production from marginal wells (Form 8904) and certain		_	
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		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		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478).	4c		
ď	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	<del>                                     </del>	<u>-</u>
g	Qualified railroad track maintenance (Form 8900)	4g	<del>  -</del>	<u>-</u>
9 h	Small employer health insurance premiums (Form 8941)	4h	<del></del>	
i	Increasing research activities (Form 6765)	4i		· <del>-</del>
i	Employer credit for paid family and medical leave (Form 8994)	4j	<del>                                     </del>	<del></del>
J Z	Other	4z	<del>  </del>	<del>-</del> .
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6		1

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Comp	elete a separate Part III for each box checked below. See instructions.			
A X	General Business Credit From a Non-Passive Activity E Reserved			
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c	<del>-</del>	Busi	ness Credit Carryforv	vards
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_	you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combining a	amounts from all Parts
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	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for entry	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	16-1720029	21.
d	Low-income housing (Form 8586, Part I only)			
e	Disabled access (Form 8826) (see instructions for limitation)	1e		<u> </u>
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
_	Orphan drug (Form 8820)	1h		
		1i		
ı	New markets (Form 8874)			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)			
k	Employer-provided child care facilities and services (Form 8882) (see	٠		
	instructions for limitation)	1k_		<del></del>
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)			
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)			<u>- — — — — — — — — — — — — — — — — — — —</u>
r	Alternative motor vehicle (Form 8910)	1r		
	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w	-	
	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		<del></del>
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain	100		
22	— · · · · · · · · · · · · · · · · · · ·	4		
_	other credits (see instructions)	1zz		21.
2	•	2	<del> </del>	21.
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		<u> </u>
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
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i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z	-	<u> </u>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
_	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	_		21.
6	Aud intes 2, 3, and 3 and enter here and on the applicable line of Falt II	L		

Page	3

Form 3800 (2019)
Name(s) shown on return
UNIVERSITY OF SOUTHERN CALIFORNIA

95-1642394

ar?	General Business Credits or Eligible Small Business Credits (see in	structi	ons)	
om	plete a separate Part III for each box checked below See instructions.			
\ [	X 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 Sma	II Busi	ness Credit Carryforwa	rds
) (	General Business Credit Carrybacks H Reserved			
	If you are filing more than one Part III with box A or B checked, complete and attach first an			
	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 credit	(c) Enter the
	: On any line where the credit is from more than one source, a separate Part III is needed for	each	from a pass-through	appropriate
	through entity	1 -	entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	00.000000	227
С	* *************************************		20-8306306	337.
d				
e	, , , , , , , , , , , , , , , , , , , ,			
f			_	
9	• • • • • • • • • • • • • • • • • • • •			
h	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	
i	, , , , , , , , , , , , , , , , , , , ,			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		<u></u>
K	Employer-provided child care facilities and services (Form 8882) (see	46		
	instructions for limitation)			
1	Low sulfur diesel fuel production (Form 8896)			<del></del>
n				
0				-
p q	E COLOR DE LA COLOR DE COLOR D			
r	411			_
S				
t		<del></del>		
u				
v	A MARINE THE PARTY OF THE PARTY			-
w	Employer differential wage payments (Form 8932)			
x				<del></del>
У	Qualified plug-in electric drive motor vehicle (Form 8936)			
z				
а	a Employee retention (Form 5884-A)	1aa		
b	<b>b</b> General credits from an electing large partnership (carryforward only)	1bb		
Z	z Other. Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		<del></del> .
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		337.
3	Enter the amount from Form 8844 here and on the applicable line of Part II			
4 a	, , , , , , , , , , , , , , , , , , , ,			
b	· · · · · · · · · · · · · · · · · · ·	4b		<u> </u>
C	, , , , , , , , , , , , , , , , , , , ,	4c		
d	, , , , , , , , , , , , , , , , , , , ,			
е	7, , , , , , , , , , , , , , , , , , ,			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			
g	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<del>  -</del>	
h				
i	Increasing research activities (Form 6765)		-	
j	Employer credit for paid family and medical leave (Form 8994)			
Z	• • • • • • • • • • • • • • • • • • • •			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II			227
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	<u></u>	337.

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raue	

							_
Form	3800	0 (2019)					Page
Name	e(s) s	hown on return				Identifying number	
UNI	VE	RSITY OF SOUTHERN CALIFORNIA				95-1642394	
Pai	rt III	General Business Credits or Eligible Small Bu	ısine	ss C	redits (see instructions		
Con	nple	te a separate Part III for each box checked below. See in	struct	ions		<del></del>	
A	X	General Business Credit From a Non-Passive Activity	E		Reserved		
В		General Business Credit From a Passive Activity	F	Щ	Reserved		
С	Щ	General Business Credit Carryforwards	G	Щ	Eligible Small Busines	s Credit Carryforwards	

C	General Business Credit Carryforwards G Elig	jible Small Bu	siness Credit Carryforwa	ards
D	General Business Credit Carrybacks H Res	served		
ı	If you are filing more than one Part III with box A or B checked, complete and attack			
	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)
lote ass	e: On any line where the credit is from more than one source, a separate Part III is n s-through entity	needed for each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	a Investment (Form 3468, Part II only) (attach Form 3468)	1:	<u> </u>	
t	b Reserved	11		
c	c Increasing research activities (Form 6765)	10	26-1274505	322.
c	d Low-income housing (Form 8586, Part I only)		I	
E	e Disabled access (Form 8826) (see instructions for limitation)			
f	f Renewable electricity, refined coal, and Indian coal production (Form 883	35) 11		
ç	g Indian employment (Form 8845)	<u>1</u> 9		
ŀ	h Orphan drug (Form 8820)	11	1	
į		1 1		
j	j Small employer pension plan startup costs (Form 8881) (see instructions for li	imitation) 1		•••
ŀ	k Employer-provided child care facilities and services (Form 8882	2) (see		
	instructions for limitation)			
I	Biodiesel and renewable diesel fuels (attach Form 8864)			
r	m Low sulfur diesel fuel production (Form 8896)		n	
r	n Distilled spirits (Form 8906)	<u>1</u> 1	1	
C	o Nonconventional source fuel (carryforward only)	<u>10</u>	)	<del></del>
F	p Energy efficient home (Form 8908)	<u>1</u> 1	)	
C	<b>q</b> Energy efficient appliance (carryforward only)	1   10	"	
r	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		
5	s Alternative fuel vehicle refueling property (Form 8911)			-
t	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
L	u Mine rescue team training (Form 8923)		<del></del>	
`	Agricultural chemicals security (carryforward only)		<del></del>	
٧	w Employer differential wage payments (Form 8932)	<u>1</u> v		
)	x Carbon oxide sequestration (Form 8933)	12		
3	y Qualified plug-in electric drive motor vehicle (Form 8936)			
	Qualified plug-in electric vehicle (carryforward only)			<del></del>
	aa Employee retention (Form 5884-A)		<del>-</del>	<del></del> -
	bb General credits from an electing large partnership (carryforward only)		D	
2	zz Other. Oil and gas production from marginal wells (Form 8904) and		_	
_	other credits (see instructions)	<u>1z</u>		
2	Add lines 1a through 1zz and enter here and on the applicable line of Par		<del></del>	322.
3	Enter the amount from Form 8844 here and on the applicable line of Part		_	<u> </u>
4 6	, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,			
	b Work opportunity (Form 5884)			
	c Biofuel producer (Form 6478)			
	<ul> <li>d Low-income housing (Form 8586, Part II)</li> <li>e Renewable electricity, refined coal, and Indian coal production (Form 883)</li> </ul>			
f				<del></del>
ç				<del></del>
i			<del></del>	<u> </u>
			<del></del>	
j	• • •			
5	z Other			
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.			322.
<u></u>	7.00 miles 2, o, and o and enter nere and on the approache me of fart in	0		

Form 3800 (2019) Page 3 Identifying number Name(s) shown on return UNIVERSITY OF SOUTHERN CALIFORNIA 95-1642394 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions lx A General Business Credit From a Non-Passive Activity Reserved В General Business Credit From a Passive Activity F Reserved C G Eligible Small Business Credit Carryforwards General Business Credit Carryforwards D н Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit (b) (c) If claiming the credit Enter the Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate pass-through entity entity, enter the EIN amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Increasing research activities (Form 6765) 1c 98-0678098 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f 1g 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see Instructions for limitation) 1k 11 Low sulfur diesel fuel production (Form 8896)...... 1m Nonconventional source fuel (carryforward only). 10 Energy efficient home (Form 8908)............ 1p Energy efficient appliance (carryforward only) 1q Alternative fuel vehicle refueling property (Form 8911) 1s 1t 1u Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932) 1w Carbon oxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) **1y** Qualified plug-in electric vehicle (carryforward only) 1z aa Employee retention (Form 5884-A) 1aa bb General credits from an electing large partnership (carryforward only) . . . . . . 1bb zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz 2 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4i Employer credit for paid family and medical leave (Form 8994)...... 4j 4z z Other Add lines 4a through 4z and enter here and on the applicable line of Part II . . . . 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . . . . .

Form 3900 (2010)	,

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	(2019)			Page .
Name(	s) shown on return		Identifying number	
UNI	ERSITY OF SOUTHERN CALIFORNIA		95-1642394	
Part		structi	ons)	
	plete a separate Part III for each box checked below See instructions.			
F-1				
· -	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 Smal	l Busii	ness Credit Carryforwa	ards
D	General Business Credit Carrybacks H Reserved		•	
_	you are filing more than one Part III with box A or B checked, complete and attach first an	- dd.+	nal Dari III sambining or	nounto from all Darta
	I with box A or B checked. Check here if this is the consolidated Part III			
		• • •		
	(a) Description of credit		(b) If claiming the credit	(c)
Note:	On any line where the credit is from more than one source, a separate Part III is needed for	each	from a pass-through	Enter the appropriate
oass-1	hrough entity		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	, , , , , , , , , , , , , , , , , , , ,	1b		
	Reserved		46 5720474	
C	Increasing research activities (Form 6765)	1c	46-5728474	689.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835).	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
	Now markets /Form 9974\	1i	<del></del>	<del></del>
	New markets (Form 8874)			<del></del>
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		<del></del> ,
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		1n		<del></del>
	Distilled spirits (Form 8906)			<del></del>
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
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		
_	A seign/Aureal a harmonale accounts (accomplex control and a)			
٧	Agricultural chemicals security (carryforward only)	1v	<del>-</del>	<del></del>
W	Employer differential wage payments (Form 8932)	1w		<del></del>
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y_		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain	100	<del></del>	
4	- · · · · · · · · · · · · · · · · · · ·	.		
_	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		689.
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	Riofuel producer (Form 6479)	4c		
_	Biofuel producer (Form 6478)			
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		<del></del> -
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
- :	Employer gradit for paid family and modical leave (Family 2004)		<del></del>	<del></del>
J	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		689.

Page 3
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UNIVERSITY (	OF SOUTHERN	CALIFORNIA	951642394

VIN	ERSITY OF SOUTHERN CALIFORNIA		951642394	
art	General Business Credits or Eligible Small Business Credits (see ins	tructi	ons)	
omp	olete a separate Part III for each box checked below See instructions			
NΓ	General Business Credit From a Non-Passive Activity E Reserved			
3	General Business Credit From a Passive Activity F Reserved			
; 5	<del>-1</del>	Busi	ness Credit Carryforwa	ırds
) [	General Business Credit Carrybacks H Reserved			
– ∣ If	you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combining an	nounts from all Parts
	I with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for e hrough entity	ach	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	onary, one or one	
	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		16,042.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835).	1f		
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		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n_		
0	Nonconventional source fuel (carryforward only)	10		
Р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	01 1 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1s		<del></del>
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	<u>1u</u>		
V	Agricultural chemicals security (carryforward only)	<u>1v</u>		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	,	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		<del></del> -
	General credits from an electing large partnership (carryforward only)	1bb		·
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain			
_	other credits (see instructions)	1zz		1.0.040
2	Add lines 1a through 1zz and enter here and on the applicable line of Part 1	2	1	16,042.
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		<u> </u>
C	Biofuel producer (Form 6478)	4c		<u> </u>
d	Low-income housing (Form 8586, Part II)	4d		<u> </u>
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		<u> </u>
g	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h_		
i	Increasing research activities (Form 6765)	4i 4:		
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		

JSA 9X1802 2 000 16,042.

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

# FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

UNRELATED BUSINESS INCOME FROM LIMITED PARTNERSHIPS

-26,905,671.

INCOME (LOSS) FROM PARTNERSHIPS

-26,905,671.

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

INVESTMENT MANAGEMENT FEES ACCOUNTING FEES

1,311,655. 169,864.

PART II - LINE 27 - OTHER DEDUCTIONS

1,481,519.

UNIVERSITY OF SOUTHERN CALIFORNIA FOR THE YEAR ENDED JUNE 30, 2020

EIN 95-1642394

#### ATTACHMENT 3

FORM 990-T, PART VI, LINE 57

FOREIGN COUNTRIES WHERE THE ORGANIZATION HAS A FINANCIAL ACCOUNT:

SPAIN

FRANCE

UNITED KINGDOM

CHINA

MEXICO

TAIWAN

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		•

95-1642394

SCHEDULE M - SCHEDULE J ADVERTISING INCOME REPORTED ON A CONSOLIDATED BASIS

UNIVERSITY OF SOUTHERN CALIFORNIA

7 EXCESS READERSHIP COSTS	
6 READERSHI COSTS	
5 CIRCULATION INCOME	
4 ADVERTISING GAIN OR LOSS	427,061.
3 DIRECT ADVERTISING COSTS	437,917.
2 GROSS ADVERTISING INCOME	864,978.
1 NAME OF PERIODICAL	ATHLETICS ADVERTISING



### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

MARKETING EXPENSES	14,248.
COLLATERAL EXPENSES	43,466.
MERCHANDISE	320.
PROFESSIONAL DEVELOPMENT	2,001.
SPONSORSHIP CULTIVATION	684.
MISCELLANEOUS EXPENSES	108.
ACCOUNTING FEES	5 <b>,</b> 295.

PART II - LINE 27 - OTHER DEDUCTIONS

66,122.

79590J 7377



#### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

 PROFESSIONAL SERVICES
 339,222.

 SUPPLIES
 1,043,780.

 TRAVEL
 19,501.

 ADMINISTRATIVE COSTS
 635,774.

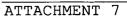
 OCCUPANCY
 431,299.

 ACCOUNTING FEES
 5,295.

PART II - LINE 27 - OTHER DEDUCTIONS

2,474,871.

79590J 7377



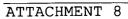
## FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

PROFESSIONAL SERVICES	842.
SUPPLIES	25,017.
ADMINISTRATIVE COSTS	944,523.
OCCUPANCY	155,002.
ACCOUNTING FEES	10,589.
UTILITIES	2,228.
ASSOCIATION DUES	6,628.
ADVERTISING	14,529.
SHIPPING	378,758.
POSTAGE	351.
EQUIPMENT	6,068.
MISCELLANEOUS	3,843.

PART II - LINE 27 - OTHER DEDUCTIONS

1,548,378.

79590J 7377



#### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

PROFESSIONAL SERVICES	3,100.
SUPPLIES	34,461.
OPERATIONS AND MAINTENANCE	49,028.
ADMINISTRATIVE COSTS	315,199.
OCCUPANCY	4,369.
ACCOUNTING FEES	15,884.
EQUIPMENT	2,221.
INSURANCE	416.
MISCELLANEOUS	2,763.
TRAVEL	6.
POSTAGE	50.

PART II - LINE 27 - OTHER DEDUCTIONS

427,497.

79590J 7377



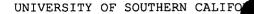
#### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

SUPPLIES	141,514.
OPERATIONS AND MAINTENANCE	53,081.
ADMINISTRATIVE COSTS	289,811.
ACCOUNTING FEES	5,295.
UTILITIES	9,333.
POSTAGE	493.
EQUIPMENT	58.
SECURITY	3,880.
MISCELLANEOUS	13,571.

PART II - LINE 27 - OTHER DEDUCTIONS

517,036.

79590J 7377





### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

SUPPLIES
OPERATIONS AND MAINTENANCE
TRAVEL
ACCOUNTING FEES
STUDENT AID
91,575.
3,229.
14,526.
5,295.
3,113.

PART II - LINE 27 - OTHER DEDUCTIONS

117,738.

79590J 7377



#### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

ADMINISTRATIVE COSTS

MARKETING EXPENSES

VENUE OVERHEAD EXPENSES

EVENT MANAGEMENT

UNIVERSITY CENTRAL COSTS

ACCOUNTING FEES

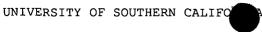
MISCELLANEOUS

2,629,386.
794,628.
2,402,341.
941,787.
187,380.
187,380.

PART II - LINE 27 - OTHER DEDUCTIONS

8,536,942.

79590J 7377



BEVERLY HILLS DOCTORS SURGERY CENTER

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

INCOME FROM PARTNERSHIPS

68,108.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

68,108.



FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

5,295.

PART II - LINE 27 - OTHER DEDUCTIONS

5,295.

79590J 7377

### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

SUPPLIES
OPERATIONS AND MAINTENANCE
ADMINISTRATIVE COSTS
ACCOUNTING FEES
MISCELLANEOUS

63,140. 124,124.

1,317,407.

5,295.

2,412.

PART II - LINE 27 - OTHER DEDUCTIONS

1,512,378.

79590J 7377

UNIVERSITY OF SOUTHERN CALIFORN

95-1642394 FORM 990-T

FYE: JUNE 30, 2020

### FORM 990-T, SCHEDULE OF NOL CARRYOVERS - PRE-TCJA

DATE GENERATED	OL EXPIRATIO	N ORIGINAL NOL	AMOUNT AVAILABLE	CONVERTED CONTRIBUTIONS	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR
	·					
6/30/2010	6/30/2030	10,747,455	1,288,699	210,170	1,498,869	_
6/30/2011	6/30/2031	2,423,434	2,423,434	· -	602,827	1,820,606
6/30/2012	6/30/2032	79,462	79,462	-	_	79,462
6/30/2013	6/30/2033	1,899,418	1,899,418	-	_	1,899,418
6/30/2014	6/30/2034	9,291,532	9,291,532	-	-	9,291,532
6/30/2015	6/30/2035	303,246	303,246	_	-	303,246
6/30/2016	6/30/2036	15,356,815	15,356,815	_	_	15,356,815
6/30/2018	6/30/2038	22,205,054	22,205,054	-	_	22,205,054
	TOTAL	62,306,416	52,847,660	210,170	2,101,696	50,956,133



FORM 3800, PAGE 3, BOX C DETAIL

# LINE 1C - CARRYFORWARD OF CREDIT FOR INCREASING RESEARCH

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
06/30/2017	4,009.		4,009.
06/30/2018	4,307.		4,307.
06/30/2019	7,726.		7,726.
06/30/2020	12,039.		12,039.
TOTALS	28,081.		28,081.
	============		==============

TOTAL CARRIED FORWARD FROM PRIOR YEARS

16,042.

UNIVERSITY OF SOUTHERN CALIFORNIA

95-1642394 FORM 990-T

FYE: JUNE 30, 2020

#### FORM 990-T, SCHEDULE OF NOL CARRYOVERS AFTER TJCA

DATE GENERATED	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	TYPE OF TRADE/BUSINESS
6/30/2019	31,394,604	31,394,604	-	31,394,604	PARTNERSHIP INVESTMENTS
6/30/2020	29,124,912	29,124,912	-	29,124,912	
	60,519,516	60,519,516	0	60,519,516	
DATE GENERATED	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	TYPE OF TRADE/BUSINESS
6/30/2019	341,618	341,618	-	341,618	USC BOOKSTORES
6/30/2020	323,448	323,448	-	323,448	
	665,066	665,066	0	665,066	
DATE GENERATED	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	TYPE OF TRADE/BUSINESS
6/30/2019	129,939	129,939	_	129,939	USC HOSPITALITY
6/30/2020	303,995	303,995	-	303,995	
	433,934	433,934	0	433,934	
DATE GENERATED	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	TYPE OF TRADE/BUSINESS
6/30/2019	41,884	41,884	-	41,884	USC HOUSING
6/30/2020	144,921	144,921	-	144,921	
	186,805	186,805	0	186,805	
		<del></del>			
DATE GENERATED	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	TYPE OF TRADE/BUSINESS
6/30/2019	112,710	112,710	-	112,710	FOUNDATION FOR CROSS CONNECTION
	112,710	112,710	0	112,710	
		=======================================		==========	
DATE GENERATED	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	TYPE OF TRADE/BUSINESS
6/30/2020	2,877,366	2,877,366		2,877,366	COLISEUM
	2,877,366	2,877,366	0	2,877,366	
				<b>_</b>	

UNIVERSITY OF SOUTHERN CALIFORNIA FOR THE YEAR ENDED JUNE 30, 2020 EIN 95-1642394

#### **ATTACHMENT 20**

#### FORM 990-T, FORM 4797, PART II, LINE 10

THE TAXPAYER HAS REPORTED ORDINARY INCOME UPON THE DISPOSITION OF UNITS IN THE FOLLOWING PUBLICLY TRADED PARTNERSHIPS, AS PROVIDED BY THE PARTNERSHIPS. THE AMOUNT WAS DETERMINED IN ACCORDANCE WITH INTERNAL REVENUE CODE SECTION 751. DETAILED INFORMATION IS AVAILABLE FROM THE PARTNERSHIP UPON REQUEST.

PARTNERSHIP NAME:	FEIN:
ANTERO MIDSTREAM PARTNERS LP	46-4109058
BP MIDSTREAM PARTNERS LP	82-1646447
ENERGY TRANSFER EQUITY, L.P.	30-0108820
ENLINK MIDSTREAM PARTNERS, LP	16-1616605
EQM MIDSTREAM PARTNERS, LP	37-1661577
MPLX LP	27-0005456
NGL ENERGY PARTNERS LP	27-3427920
PHILLIPS 66 PARTNERS LP	38-3899432
PLAINS ALL AMERICAN PIPELINE, L.P.	76-0582150