	990-Т	Exem	npt Organization Bu	isin	ess Ind	come 1	Tax Re	turn		DMB No. 1545-0687	
Form	990-I		(and proxy tax un							2011	
	nent of the Treasury Revenue Service		for calendar year 2011 or other ta: ending 8/31/2012		beginning See separa				for 50	en to Public Inspection 1(c)(3) Organizations On	
A	Check box if address changed		Name of organization ( Check box		•			D Empl	loyer ic oyees' tr	lentification number ust, see instructions)	
	empt under section	Print	Board of Trustees of the Leland Number, street, and room or suite no. If					{	94-	1156365	
Ē	408(e) 220(e)	or	3145 Porter Drive	a r .0. i	00, 366 11301	10110113.		E Unre	lated b	usiness activity code	BS
	408A 530(a)	Туре	City or town, state, and ZIP code					(See in	nstructio	ns.)	
	529(a)			CA		943	04	See Atta	achme	ent 1	
C Bo	ok value of all assets at	F Group	exemption number (See instruc	tions.)	N/A						_
	28,981,773,890	and the second s	organization type 🕨 🔀 501(c			501(c)	trust	_401(a)	trust	Other trust	
HC	Describe the organization	ation's prim	ary unrelated business activity.	•	See Attac	hment 1				<b></b>	
			ation a subsidiary in an affiliated gro			sidiary coni	trolled group	)?	. 🕨	Yes X No	0
			ring number of the parent corporation	on. 🕨	N/A	Telephon	e number	<b>1</b> 650	1) 726	-1732	
J T Pari	The books are in car		Christopher Canellos		(4) [	ncome		xpenses	1/125	(C) Net	
							() -				
	Gross receipts or sa Less returns and allow		c Balance 🕨	1c		0					
2			A, line 7)	2					•		
3	-	•	m line 1c	3		0				0	
			Schedule D)	4a	18,54	5,246	ļ	<u>_</u>		18,545,246	
			I, line 17) (attach Form 4797)	4b							
			s	4c 5	-41.63	6 472				-41,636,472	
5 6	Rent income (Sche	dule C)		6	-41,00	0,412					
7			e (Schedule E)	7	2,77	2,110	23,52	20,022		-20,747,912	
8	Interest, annuities,	royalties, ar	nd rents from controlled			ł					
				8							
9			n 501(c)(7), (9), or (17)	9							
10	• .		ne (Schedule I)	10			1				
11				11	34	0,051	5	94,026		-253,975	
12			; attach schedule.) ATT 3	12		8,139				42,158,139	
13	Total. Combine line	es 3 through	<u>112 </u>	13	22,17	9,074		14,048		_1,934,974	—
Part	Deductions	Not Take	n Elsewhere (See instruction	ns tor	limitations	s on dedu	ctions.) (E	xceptic		iuibuions,	
	deductions n	nust be dir	ectly connected with the unre	elated	business	income.)	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		14		
14 15	Compensation of o	micers, airea	ctors, and trustees (Schedule K)	• •				–	15		
16			· · · · · · · · · · · · · · ·					· · · ⊢	16		
17	Bad debts				• • • ·		· • • •	–	<u>17</u> 18		
18						· · · ·			10 19	56,879	
19	Taxes and licenses	;	nstructions for limitation rules.)	• •	• • • •		 . <i>.</i>		20		
20 21	Depreciation (attac	h Form 456			2	1					
22	Less depreciation of	laimed on	Schedule A and elsewhere on re	eturn	2	2a			22b		
23	Depletion								23 24		
24	Contributions to de	ferred com	pensation plans						25		
25	Employee benefit p	orograms .	nedule I)						26		
26 27	Excess exempt ex Excess readership	costs (Sch	edule J)					$\cdot \cdot \cdot \vdash$	27		
28	Other deductions (	attach sche	dule),,,,,,,,,,,,,,,,		ATTACH	AENT 3		-	28	46,317,153	
29	Total deductions.	Add lines 1	4 through 28					· · · ·	29	46,374,032	
30	Unrelated business	s taxable inc	come before net operating loss of	deduct	ion. Subtra	act line 29 f	from line 13	°··∤	<u>30</u> 31	-40,309,000	
31	Net operating loss	deduction (	limited to the amount on line 30) come before specific deduction.	Subtra	 act line 31 :	from line 3	0	~	32	-48,309,006	
32 33	Specific deduction	Generaliv	\$1,000, but see line 33 instruction	ons for	exception	s.)			33		
34	Unrelated busines	ss taxable i	income. Subtract line 33 from lin	ne 32.	If line 33 is	s greater th	nan line			<i>.</i>	
			r line 32					<u> l</u>	34	-48,309,006	

For Paperwork Reduction Act Notice, see Instructions. (HTA)

Form 990-T (2011)

1111	34	20120
- 10	57677	

Department of the Treasury

**Internal Revenue Service** 

Ogden UT 84201

201250

01208 670

7745 94304

K IRS USE ONLY 29404-322-57184-2 A0100372 941156365 TE For assistance, call: 1-877-829-5500

Notice Number: CP211A Date: December 24, 2012

Taxpayer Identification Number: 94-1156365 Tax Form: 990T Tax Period: August 31, 2012



STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JU 3145 PORTER DR PALO ALTO CA 94304-1234

, ինքիներուն հերկությունները, ինքին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերին հե

013954.138521.0051.001 1 AT 0.374 373

013954

### APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **July 15, 2013.** 

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at <u>www.irs.gov/eo</u>. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

Form 9	90-T (2011	Board of	Trustees of the Leland	Stanford Junior L	Iniversity	94-11	56365	Page 2
Part		Tax Computation			Janoreng			F dya A
	membe Enter ye (1)	zations Taxable as Corpor rs (sections 1561 and 1563) our share of the \$50,000, \$2	check here  5,000, and \$9,925,000	See instructior taxable income I (3)	ns and: brackets (in that orde			
b	Enter o	rganization's share of: (1) Ad	dditional 5% tax (not me	ore than \$11,750	). \$			
	(2) Addi	tional 3% tax (not more than	\$100,000)		. \$			
C 20	Income	tax on the amount on line 3	4	· 38 (3 282 · ·		· •	35c	
36	Irusts	Taxable at Trust Rates. Se	e instructions for tax co	omputation. Incor	ne tax on the	.		
37	Provvit	on line 34 from: Tax ax. See instructions .	rate schedule or	Schedule D (Fo	rm 1041)	· · • • • •	36 37	
38	Alternat	ive minimum tax		$\cdots $		· · • • +	38	
39	Total. A	Add lines 37 and 38 to line 3	oc or 36 whichever and	olies		· · * [	39	0
Part		Fax and Payments						
40 a	Foreign	tax credit (corporations atta	ch Form 1118; trusts at	ttach Form 1116)	40a			
b	Other c	redits (see instructions).		• 30 • 8 8 •	40b			
С	Genera	business credit. Attach For	m 3800 (see instruction	ns)	40c			
d	Credit fo	or prior year minimum tax (a	itach Form 8801 or 882	27)	40d			
	Total c	redits. Add lines 40a through	h 40d 🚓 🚛 💿	88	%	· ·  -	40e	0
41	Subtrac	t line 40e from line 39				· ::	41 42	
42 43	Total ta	es. Check if from: Form 4255			ioo Uner (attach	schedule)	42	0
		its: A 2010 overpayment cre			44a	1 · · F	40	
		timated tax payments			44b			
		osited with Form 8868			44c			
d		organizations: Tax paid or v			44d			
e		withholding (see instructions			44e			
f		or small employer health insi			44f			
g	_		Form 2439					
		n 4136 <u>5,553</u>	Other			53	45	E E E O
45		ayments. Add lines 44a thro					45	5,553
46 47	Estimate	ed tax penalty (see instructions. If line 45 is less than the t	ons). Check if Form 222	20 is attached .	 ved		47	0
48		yment. If line 45 is larger that	an the total of lines 43 and 40,	and 48 enter am	ount overbaid		48	5,553
49		amount of line 48 you want: C			Refun	ded 🕨	49	5,553
Part		tatements Regarding Ce			ation (see instruction	าร)		
1		ime during the 2011 calenda						Yes No
•		authority over a financial ac						
	If YES,	the organization may have t	o file Form TD F 90-22.	.1, Report of For	eign Bank and			
	Financia	al Accounts. If YES, enter th	e name of the foreign o	country here 🕨 S	See Attachment 4		1	X
2	During fl	ne tax year, did the organization	n receive a distribution fro	om, or was it the gr	rantor of, or transferor t	o, a toreigr	1 (rust?	
	If YES,	see instructions for other for	ms the organization ma	ay have to file.				
3	Enter th	e amount of tax-exempt inte	rest received or accrue	ed during the tax	year a			
and the second se		-Cost of Goods Sold. E	1		entory at end of year		6	
1 2	Purcha	ry at beginning of year.	2		st of goods sold. Su			
3		labor	3		6 from line 5. Enter			
		al section 263A costs			in Part I, line 2.		7	0
		schedule)	4a	8 Do	the rules of section 2	63A (with	respect to	Yes No
b	Other c	osts (attach schedule)	4b		perty produced or ac		resale)	35
5	Total. /	Add lines 1 through 4b .	5 0	app	ly to the organization	1?	day and hallof it is to	
	and	er penaities of perjury, I declare that I have	examined this return, including a han taxoavery's based on all infor	ccompanying schedules mation of which preparer	and statements, and to the Des has any knowledge.	t of my knowle	oge and belier, it is th	Je. Consci.
Sign		hours une Cal	and 101 7.10	Se	nior Associa	for	May the IRS discuss the preparer shown I	
Here		maneca	ancia pro		President Finance	307		Yes No
	Sig	gnature of officer	Date	Title	Date		PTIN	-
Paid		Print/Type preparer's name	Prepagers	signature	6-261	2 Checi	mployed	111111-
Prep		Given Stencer	//	V	10 001			11140
Use		Firm's name				Firm's Phone		530-5000
		Firm's address 🕨				Phone		990-T (2011)
		Pric	ewaterhouseCoope	ISLLP 125 HI	h Street		FOIM	200-1 (2011)

13-4008324	ļ
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Boston, MA 02110

•

	e instructions)				1					
(1)	the second se									
(2)	······································									
(3)		· · · · · · · · · · · · · · · · · · ·			,,		· · · · · ·			
(4)	······································		· · · · · · · · · · · · · · · · · · ·				*			
		2. Rent receit	ved or accrue	1						
	From personal property (if the perc for personal property is more than 1 more than 50%)	entage of rent	(b) i percent	rom re age of	eal and personal personal rent for personal rent is based on the second se	propert	y exceeds			nnected with the income b) (attach schedule)
(1)				· · · · ·						
(2)										
(3)				-						
(4)										
Total	· · · · · · · · · · · · · · · · · · ·	0	Total				0			
here a	otal income. Add totals of colu and on page 1, Part I, line 6, co	nns 2(a) and 2( lumn (A)	b). Enter ►				0	(b) Total deduct Enter here and o Part I, line 6, coli	n page	
SCIN	edule E—Unrelated Deb	n-rmanced	nicome (			·1	3 ח צ	eductions directly cor	nected v	with or allocable
	4 December of the State				Gross income fro			to debt-finance		
	1. Description of debt-fit	ансев ргорепу		all	ocable to debt-fin property	anced		line depreciation schedule)		b) Other deductions (attach schedule)
(1) D	ebt Financed Income					2,110	lando			23,520,022
(1) D					<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>				
(3)										
(3) (4)	····			+						····· · ······························
(4)										<u> </u>
	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adj of or alloc debt-finance (attach sc	able to d property		6. Column 4 divided by column 5			come reportable 2 x column 6)		Allocable deductions mn 6 x total of columns 3(a) and 3(b)}
(1)	574,165,000		574,165,00	<u></u>		100%		2,772,110	_	23,520,022
(1) (2)	574,165,000		J/4, 100,00	<u> </u>		100 %		0		0
<u>(3)</u>						%		0		0
(4)						%		0		0
Total	s dividends-received deduction edule FInterest, Annu	ns included in	column 8	Bon	te From Co	►	Part I, line	and on page 1, 7, column (A). 2,772,110 	Part	r here and on page 1,  , line 7, column (B). 23,520,022
Sch	edule F—Interest, Annu	ities, Royal	ties, and	Ren	Castrollad O		etione	Lanona (occ me		· <u>···</u>
	1. Name of controlled organization	2. Emplo identification	yer 3.	Net un	Controlled O related income se instructions)	4. Tot	al of specified ments made	5. Part of column 4 included in the con organization's gross	troiling	6. Deductions directly connected with income in column 5
(1)	<u> </u>									
(2)										
(3)										
(4)						L				L
	exempt Controlled Organiza	tions								r
	7. Taxable income	8. Net ur	related incom			al of sp		10. Part of column included in the con	trolling	11. Deductions directly connected with income in
<b></b>		(loss) (s	ee instruction	5) 	pay	ments n		organization's gross	income	column 10
(1)					+					
(2)					<u> </u>					
(3)					·					
(4)		1			l			Add columns 5 ar	nd 10.	Add columns 6 and 11.
								Enter here and on		Enter here and on page 1

Schedule G-Investment Inco 1. Description of income	2. Amount of incom	ne direc	Deductions cily connected ach schedule)	4. Set-asides (attach schedul	5. Tot and se	tal deductions et-asides (col. lus col. 4)
(1)	+	Jane				
(2)	+					
(3)						
(4)	<u> </u>		l		Enter hen	e and on pa
	Enter here and on pa Part I, line 9, column	(A).				e 9, column
Totals Schedule I—Exploited Exemp		0  Other Then A	duarticing Incol	na (see instruct	ions)	
Schedule I-Exploited Exemp	E Activity income	, Other man A		The lace manual	iono)	· · · · ·
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess et expense (column 6 n column 5, b more the column 4
(1)		••••	0			
			0			
(2)			0			
(3)			0			
(4)	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).	0			Enter here on page Part II, line
<u>Totals</u>	• 0					L
Schedule J—Advertising Inco	ne (see instructions	)				
Part I Income From Perio	dicals Reported	on a Consolida	ted Basis			T
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess rea costs (colur minus colur but not more column
(1) Stanford Magazine	340,051	594,026				4
(1) Stalliold Wagazine (2)						-
(3)						-
(4)						
Totals (carry to Part II, line (5))	▶ 340,051	594,026	-253,975	0	(	<u></u>
	dicals Penorted	on a Separate	Basis (For each	periodical liste	ed in Part II, fil	l in
Part II Income From Perio	Tuicais Neporica			•		
columns 2 through 7	on a line-by-line	Jasis./	4. Advertising	1		7. Excess rea
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	gain or (loss) (col. 2 minus col. 3). If a gain, compute cols, 5 through 7.	5. Circulation income	6. Readership costs	costs (colu minus colu but not mod column
(4)		1	(	>		
(1)		1	(		L	
(2)			(			
(3)			(			
(4)	040.07	504 026		· · · · · · · · · · · · · · · · · · ·		
(5) Totals from Part I	340,051 Enter here and on page 1, Part I, line 11, col. (A).					Enter her on pag Part II, lii
	▶ 340,05	1 594,026				
Totals, Part II (lines 1-5)	COST	tors, and Trus	tees (see instruct	ions)		
Totals, Part II (lines 1-5) Schedule K—Compensation	of Ufficers. Direc			3. Percent of		sation attributa
Totals, Part II (lines 1-5) Schedule K—Compensation 1. Name	of Officers, Direc		2. Title	time devoted business		ated business
Schedule K—Compensation 1. Name	of Officers, Direc		2. Title		to unrel	ated business
Schedule K—Compensation 1. Name (1)			2. Title		to unrel	ated business
Schedule K—Compensation 1. Name			2. Title		to unrel	ated business

•

(For	EDULE D m 1120)	Attach to Fe	orm 1120, 1120-C, 1120	al Gains an -F, 1120-FSC, 1120-H, EIT, 1120-RIC, 1120-SI	d Losses 1120-IC-DISC, 1120-L, 1 -, or certain Forms 990-	120-ND, 1120-PC, T.	-	OMB No. 1545-0123
Interna	Revenue Service		►Se	e separate instru	uctions.			250 I I
Name						Emp	løyer id	entification number
80A	RD OF TRUSTEE	S OF THE LEL	AND STANFORD.	JUNIOR UNIVERS	SITY		94	1156365
Pa	nt Short-Te	erm Capital G	ains and Losses	Assets Held	One Year or Les	5		
	(a) Description of (Example: 100 share		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see Instructions)	(e) Cost or ot basis (see instructions		(f) Gain or (loss) (Subtract (e) from (d))
1 F	Form 6781, Part I a	and/or Part II						-36,820
From	Partnerships							814,760
<u></u>			1		1	J		
~	<u> </u>							
2	Short-term capita	il gain from inst	aliment sales from	Form 6252, line 2	16 or 37		2	
3	Chart form only -	- () () ())	- 1.3					
\$	Short-term gain o	or (loss) from lik	e-kind exchanges	from Form 8824	<i></i> .	• • • • •	3	
4	Unused capital lo	ee oomovor (a	ttach computation)				4	<i>i</i> )
4	onuseu capital io	iss carryover (a	uach computation)	•••••				<i>k</i>
5	Net short-term ca	inital gain or (lo	ss) Combine lines	1 through 4			5	777,940
					More Than One	Year	4 <del></del> l	
	(a) Description of		(b) Date acquired	(c) Date sold	(d) Sales price	(a) Cost or other	basis	(f) Gain or (loss)
6 6	form 6781. Part I a		(a) buto codunce	(e) o dia bain	(-)	()		-55,231
	Partnerships					1		11,880,410
TION	п аннатапира .							
		••••						
7	Enter gain from F	form 4797, line	7 or 9				7	5,942,127
_					a		8	
8	Long-term capital	I gain from Insta	aliment sales from	Form 6252, line 2	6 or 37		-	
•	Long-term gain o	n (in na) famma Ble	a blad auchonson f	For Earn 9924			9	
9	Long-term gain o	r (loss) nom ind	e-kinu exchanges i	1011 FUILI 0024				
10	Capital gain distri	ibutions (coo in	etructione)				10	
10	oapital gain uisti		suddunis)					
11	Net long-term car	oital gain or (los	ss). Combine lines	6 through 10	<u></u>		11	17,767,306
Par		y of Parts I a						
		<u>,</u>						
12	Enter excess of r	net short-term c	apital gain (line 5)	over net long-tem	n capital loss (line 1	1)	12	777,940
				• • • •	•			
13	Net capital gain.	Enter excess of	f net long-term can	vital gain (line 11)	over net short-term	capital	1	
•							13	17,767,306
14	Add lines 12 and	13. Enter here	and on Form 1120	), page 1, line 8, c	or the proper line or	other	1	10 - 10 - 10
	returns						14	18,545,246

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

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

Schedule D (Form 1120) (2011)

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Alternative Minimum	Tax—Corporations
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Form	4626	Alternative Minimum Tax—Corporations	1	ON	B No. 1545-0175
Departm Internal I	ent of the Treasury Revenue Service	<ul> <li>See separate instructions.</li> <li>Attach to the corporation's tax return.</li> </ul>			2011
Name			Employe	r identifi	cation number
BOAR	D OF TRUSTE	ES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-115	6365	
	Note: See the	instructions to find out if the corporation is a small corporation exempt from the	2		
	alternative min	imum tax (AMT) under section 55(e).			
1	Taxable income	e or (loss) before net operating loss deduction		1	(48,309,006
2	Adjustments a	and preferences:			
a	Depreciation of	post-1986 property		2a	270,942
b	Amortization of	certified pollution control facilities	•••••	2b	270,942
с	Amortization of	mining exploration and development costs	••••	2c	· · · · · · · · · · · · · · · · · · ·
d	Amortization of	circulation expenditures (personal holding companies only)		2d	
е	Adjusted gain of	pr loss	•••••	2e	(133,288
f	Long-term cont	racts		2f	(100,200
g	Merchant marin	The capital construction funds		2g	<u> </u>
h	Section 833(h)	deduction (Blue Cross, Blue Shield, and similar type organizations only)	•••••	29 2h	
î				2i	
		n activities (personal service corporations only)			
J		es (closely held corporations and personal service corporations only)		2j	
k		• • • • • • • • • • • • • • • • • • • •		2k	
I				21	
m		erest income from specified private activity bonds		2m	
n		ng costs		2n	10,026,193
0		nts and preferences		20	1,262
3	Pre-adjustment	alternative minimum taxable income (AMTI). Combine lines 1 through 20	• • • • • • • •	3	(38,143,897
_					
4		ent earnings (ACE) adjustment:	140.000		
-			143,897		
b		from line 4a. If line 3 exceeds line 4a, enter the difference as a			
	-	nt (see instructions) 4b	(	- 6.45 (B.200)	
C		by 75% (.75). Enter the result as a positive amount 4c			
d		ss, if any, of the corporation's total increases in AMTI from prior			
		tments over its total reductions in AMTI from prior year ACE			
	adjustments (se	ee instructions). Note: You must enter an amount on line 4d		の高い	
	(even if line 4b	is positive)			
e	ACE adjustmer	nt.		12. (Q) 12. (Q) 12. (Q)	
	• If line 4b is z	ero or more, enter the amount from line 4c		4e	(
		ess than zero, enter the smaller of line 4c or line 4d as a negative amount			
5		3 and 4e. If zero or less, stop here; the corporation does not owe any AMT		5	(38,143,897
6	Alternative tax	net operating loss deduction (see instructions)		6	
7	Alternative mi	nimum taxable income. Subtract line 6 from line 5. If the corporation held a re	esidual		
		MIC, see instructions		7	
8	Exemption ph	ase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on lin	ne 8c):		
a		000 from line 7 (if completing this line for a member of a			
-		p, see instructions). If zero or less, enter -0		2.100	
b		by 25% (.25)			
c	Exemption Sui	btract line 8b from \$40,000 (if completing this line for a member of a controlled	group,		
Ŭ		s). If zero or less, enter -0		8c	
9		c from line 7. If zero or less, enter -0		9	
10		y 20% (.20)		10	
11		imum tax foreign tax credit (AMTFTC) (see instructions)		11	
12		num tax. Subtract line 11 from line 10		12	
13		ility before applying all credits except the foreign tax credit		13	
14		nimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here a			· · · · · · · · · · · · · · · · · · ·
		nedule J, line 3, or the appropriate line of the corporation's income tax return		14	
or Pa		on Act Notice, see the instructions.	••••	1 17	Form 4626 (2011)
л га	perwork Reductio	n Act nouce, see the instructions.			Form <b>40∠0</b> (2011

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ISA

### Adjusted Current Earnings (ACE) Worksheet

Keep for Your Records



See ACE Worksheet Instructions.

1	Pre-adjustment AMTL. Enter the amount from line 3 of Form 4626	1	
2	ACE depreciation adjustment:		(38,143,897)
	ACE depreciation:	-	
	(1) Post-1993 property		
	(2) Post-1989, pre-1994 property		
	(3) Pre-1990 MACRS property		
	(4) Pre-1990 original ACRS property 2b(4)		
	(5) Property described in sections 168(f)(1) through (4)		
	(6) Other property		
	(7) Total ACE depreciation. Add lines 2b(1) through 2b(6) 2b(7) 270, 942		
C	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	20	0
3 a	Inclusion in ACE of items included in earnings and profits (E&P):		
b	Death benefits from life insurance contracts	1	
C	All other distributions from life insurance contracts (including surrenders) 3c		
d	Inside buildup of undistributed income in life insurance contracts		
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)		
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	0
4 a	Disaliowance of items not deductible from E&P: Certain dividends received		
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247		
с	Dividends paid to an ESOP that are deductible under section 404(k) 4c		
	Nonpatronage dividends that are paid and deductible under section 1382(c) 4d		
	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)		
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	0
5 a	Other adjustments based on rules for figuring E&P: Intangible drilling costs		
b	Circulation expenditures		
c	Organizational expenditures 5c		
d	LIFO inventory adjustments	1	
e	Installment sales		
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	0
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments In determining gain or loss from sale or exchange of pre-1994 property	9	·
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	(38,143,897)

	Mathematical Reserves     For calenda       Dartment of the Treasury mainment of the Treasury and Revenue Service     For calenda       DARD OF TRUSTEES OF T     T       DARD OF TRUSTEES OF T     T       Dassive Category Income     Category Income       General Category Income     Category Income       Chedule A     Income or (Loss)       I. Foreign Country or instructions. Use a separate line for two-letter code; see instructions. Use a separate line for each.)*     2. Deemed Divide as eparate line for two-letter code; see instructions. Use a separate line for data lines A through F)       I. S. Possession (Enter two-letter code; see instructions. Use a separate line for data (add lines A through F)     2. Deemed Divide a separate line for data (add lines A through F)       I. S. Possession (Enter two-letter code; see instructions. Use a section 863(b) income, NOLs, income from Ri Amortization     3. D       Paperwork Reduction     (b) Other Expenses     0	Lorm	1118			Foreign	Foreign Tax Credit—Corporations	Corporati	suo			
TANFORD JUNIOR UNIVERSITY roome listed below. See Categories of Income in the instructions. Also, see Specific Instruct burced by Treaty. Name of Sanctioned Country > ourced by Treaty. Name of Country > ourced by Treaty. Name of Country > S Other Dividends 3. Other Dividends 3. Other Dividends 1. Other (a) Exclude gross-up (b) Cross-up (sec. 7a) (b) Cross-up (sec. 7a) (c) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BOARD OF TRUCTERS OF THE LELIAND STANFORD JUNIOR UNIVERSITY         BOARD OF TRUCTERS OF THE LELIAND STANFORD JUNIOR UNIVERSITY         Use a separate Form 1116 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specie         Cleck only one box on each form.	(Rev.   Depart Interna	December 2011) tment of the Treasury al Revenue Service	For calenda			▶See separate instract act to the corporation nuine 09/01	uctions. n's tax return. , 20 1 1	, and ending	08/31	20 12	OMB No. 1545-0122
roome listed below. See Categories of Income in the instructions. Also, see Specific Instructions.          I) Income: Name of Country >         ourced by Treaty: Name of Country >         antic (Report all amounts in U.S. dollars: See Specific Instructions.)         as) From Sources Outside the United States ( <i>INCLUDE</i> Foreign Branch Gross Income here and on Schedule         as) From Sources Outside the United States ( <i>INCLUDE</i> Foreign Branch Gross Income here and on Schedule         as) From Sources Outside the United States ( <i>INCLUDE</i> Foreign Branch Gross Income here and on Schedule         3. Other Dividends       4. Interest         6. Gross from Performance       7. Other (attech         10. D       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0	Use a separate form 1118 for each applicable category of income listed below. See <b>Categories of Income</b> in the instructions. Also, see <b>Spee</b> Check only one box on each form.	Name BOA	of corporation	ОF		FORD	UNIOR UNIVE	RSITY				nployer identification numb Δ _ 1 1 ちん3んち
) Income: Name of Sanctioned Country  ourced by Treaty: Name of Country  ourced proves outside the United States ( <i>NCLUDE</i> Foreign Branch Gross Income here and on Schedule out  ourced proves outside the United States ( <i>NCLUDE</i> Foreign Branch Gross Income here and on Schedule out  out  out  out  out  out  out  out	Passive Category Income       Section 90(1) Income: Name of Sanctioned Country >         Image: Category Income       Income Re-sourced by Treaty: Name of Country >         Image: Category Income       Income Re-sourced by Treaty: Name of Country >         Image: Category Income       Income Re-sourced by Treaty: Name of Country >         Image: Category Income       Income Re-sourced by Treaty: Name of Country >         Image: Category Income       Image: Category Income	Use ¿ Chec	a separate Form a k only one box on	1118 for each app each form.	plicable category o	of income listed belt	ow. See Categories	of Income in t	he instructions.	Also, see Spe	cific instructio	
Durced by Treaty: Name of Country     Image: See Specific Instructions.)       and States (INCLUDE Foreign Branch Gross Income here and on Schedule       a) Cher Dividends     3. Other Dividends       3. Other Dividends     4. Interest       6. Gross Income here and on Schedule       14. Exclude gross-up (sec. 78)       9. License Frees       15. Constructions       16. Exclude gross-up (sec. 78)       17. Other (attach License Frees)       18. Exclude gross-up (sec. 78)       19. Exclude gross-up (sec. 78)       10. O       10. Constructions       11. Exclude gross-up (sec. 78)       12. Total       13. Exclude gross-up (sec. 78)       14. Exclude gross-up (sec. 78)       15. Exclude gross-up (sec. 78)       16. Exclude gross-up (sec. 78)       17. Exclude gross-up (sec. 78)       18. Exclude gross-up (sec. 78)       19. Exclude gross-up (sec. 78)       10. O       11. Exclude gross-up (sec. 78)       11. Exclude gross-up (sec. 78)       12. Total       13. Exclude gross-up (sec. 78)       14. Exclude gross-up (sec. 78)       15. Exclude gross-up (sec. 78)       16. Exclude gross-up (sec. 78)       17. Exclude gross-up (sec. 78)       18. Exclude gross-up (sec. 78)       19. Exclude gross-up (sec. 78)       10. O	Image: Second		assive Category Ir	ncome	Section 90	11(j) Income: Name	of Sanctioned Coun	itry ♥				
arits (Report all arrounts in U.S. dollars. See Specific Instructions.)       (See Specific Instructions.)       (a) Exclude gross-up     (b) Gross-up (sec. 7a)     4. Interest     5. Gross Rents, from Performance     7. Other (attach Royalites, and or Services)       (a) Exclude gross-up     (b) Gross-up (sec. 7a)     4. Interest     5. Gross Rents, from Performance     7. Other (attach Royalites, and or Services)       (a) Exclude gross-up     (b) Gross-up (sec. 7a)     4. Interest     5. Gross Rents, from Performance     7. Other (attach Gross-up (sec. 7a)       (a) Exclude gross-up     (b) Gross-up (sec. 7a)     4. Interest     Royalites, and From Performance     7. Other (attach Gross-up (sec. 7a)       (a) Exclude gross-up     (b) Gross-up (sec. 7a)     4. Interest     Form Performance     7. Other (attach Sections)       (a) Chart     (b) Gross-up (sec. 7a)     (c) Gross from Performance     7. Other (attach Sections)     1. Construction       (a) Chart     (b) Gross-up (sec. 7a)     (c) Gross from Performance     1. Construction     1. Construction       (a) Chart     (c) Gross from Performance     (c) Services     1. Cotal     1. Cotal       (c) Gross     (c) Gross from Performance     (c) Gross from Performance     1. Cotal       (d) Other     (e) Tetal Definitely Allocable     1. Attach Performance     1. Attach Performance       (f) Other     (f) Other <td>Satisfield         Ticome or (Loss)         Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions)           1. Foreign County or vertile conserve (intervence)         Gross Income or (Loss) From Sources Outside the United States (<i>NCLUDE Foreign Branch Gross Income branch County or vertile conserve (intervences)</i>         A conserve (<i>NCLUDE Foreign Branch Gross Income branch County or vertile conserve)</i>         A conserve (<i>NCLUDE Foreign Branch Gross Income branch Gross Income branch County or vertile conserve)</i>         A conserve (<i>NCLUDE Foreign Branch Gross Income Gros Income Gross Income Gross Income Gross Income Gross Inc</i></td> <td>ъ М</td> <td>eneral Category II</td> <td>ncome</td> <td>Income Re</td> <td>-sourced by Treaty</td> <td>r: Name of Country</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Satisfield         Ticome or (Loss)         Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions)           1. Foreign County or vertile conserve (intervence)         Gross Income or (Loss) From Sources Outside the United States ( <i>NCLUDE Foreign Branch Gross Income branch County or vertile conserve (intervences)</i> A conserve ( <i>NCLUDE Foreign Branch Gross Income branch County or vertile conserve)</i> A conserve ( <i>NCLUDE Foreign Branch Gross Income branch Gross Income branch County or vertile conserve)</i> A conserve ( <i>NCLUDE Foreign Branch Gross Income Gros Income Gross Income Gross Income Gross Income Gross Inc</i>	ъ М	eneral Category II	ncome	Income Re	-sourced by Treaty	r: Name of Country					
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3. Other Dividends     3. Other Dividends     4. Interest     6. Cross Rents, and From Performance     7. Other (attacth Royalities, and or Services and Lucense Fees)     7. Other (attacth Royalities, and or Services and From Performance     7. Other (attacth Royalities, and or Services and and Royalities, and or Services and Conservices and an analysis of Services and ana	3. Other Dividends       3. Other Dividends       3. Other Dividends     4. Interest     5. Gross Rents, Rayalites, and License Fees       a) Exclude gross-up     (b) Gross-up (sec. 78)     4. Interest     5. Gross Rents, Rayalites, and License Fees       a) Exclude gross-up     0     0     0     0       a) use a single line (see instructions).     0     0     0       b) Gross-up (sec. 78)     10. Apportioned Share     11. Net O Allocable line (see instructions).       b) Gross-up (sec. 78)     10. Apportioned Share     11. Net O Allocable line (see instructions).       b) Gross-up (sec. 78)     10. Apportioned Share     11. Net O Allocable line (see instructions).       b) Grother     6) Total Definitely Allocable     11. Net O Allocable       Allocable     Deductions (add and allocable fine of applicable line for and allocable fine of Clumm (d)).     11. Net O C Allocable       D) 0     0     0     0     0		1. Foreign Country or J.S. Possession (Enter		Gross income or (L	.oss) From Sources	Outside the United S	tates (INCLUDE	Foreign Branch	Gross Income	here and on Sch	edule F)
(a) Exclude grose-up     (b) Grose-up (sec. 7a)     4. Interest     Royalities, and Exclude grose-up     From Periormance of Services     Schedule)       0     0     0     0     0     0     0       e. use a single line (see instructions).     e. use a single line (see instructions).     0     0     0     0       Definitiely Allocable     0     0     0     0     0     0     0       Invoge of Services     10. Apportioned Share     11. Net Operating     12. Total Definitiely Allocable     11. Net Operating       10     0     0     0     0     0     0       11     Nough g(d)     column g(d)     column g(d)     through g(d)       Definitiely Allocable     Deductions (ad Allocable     11. Net Operating     Deductions (ad building glade       0     0     0     0     0     0     0	(a) Exclude gross-up     (b) Gross-up (sec. 7a)     4. Interest     Froyatites, and License Fees       e, use a single line (see instructions).     0     0     0     0       e, use a single line (see instructions).     0     0     0     0       Deductions ( <i>INCL UDE Foreign Branch Allocable fores for applicable line of Deductions (Interly Allocable for applicable line of Column 9(a))     10. Apportioned Share of Deductions Not Deductions Not Deductions (Interly Allocable for applicable line of Column 9(a))     11. Net O Loss De Column (d))       0     0     0     0     0     11. Net O Loss De Column (d))  </i>		two-letter code; see instructions. Use	2. Deemed Divide	ands (see instructions)	3. Other	. Dividends		5. Gross Rents			
Image     Image     Image     Image       0     0     0     0     0       e. use a single line (see instructions).       e. use a single line (see instructions).       Deductions (INCLUDE Foreign Branch Deductions Not Allocable Columns s(ad Allocable Columns s(ad applicable line of Deductions (ad beductions (ad beduc	e. use a single line (see instructions).     0     0     0     0       e. use a single line (see instructions).     0     0     0     0       e. use a single line (see instructions).     0     0     0     0       of Deductions (INCLUDE Foreign Branch Deductions Not definitely allocable Deductions (ad allocable column s(a))     10. Apportioned Share     11. Net Oper Loss Deductions Not explicitely allocable column s(a)       Deductions     0     0     0     0		each.) *	(a) Exclude gross-up		(a) Ex		4. Interest	Royalties, and License Fees	From Performs		
0     0     0     0     0       e. use a single line (see instructions).       0     0     0     0       e. use a single line (see instructions).       Deductions (INCLUDE Foreign Branch Deductions hare of Deductions (INCLUDE Foreign Branch Deductions Not of Deductions Not of Deductions (add Allocable Definitely Allocable (entinet annount from Loss Deduction (d)) (through 9(d)) column (d))       0     0     0     0	e. use a single line (see instructions).     0     0     0     0       e. use a single line (see instructions).     e. use a single line (see instructions).     10. Appontioned Share of Deductions Not of Deductions Not of Deductions Not applicable line of column s(a)     11. Net Operating Leafmittely applicable line of column s(a)       Deductions     Imough s(a)     column (a)     11. Net Operating Leafmittely applicable line of column s(a)       Deductions     Imough s(a)     column (a)     Imough s(a)       0     0     0     0	4										
Image: Set instructions     Image: Set instructions     Image: Set instructions       e. use a single line (see instructions).     0     0     0     0       e. use a single line (see instructions).     Image: Set instructions     Image: Set instructions     Image: Set instructions       Deductions (INCL UDE Foreign Branch Deductions (INCL UDE Foreign Branch Deductions Not Deductions (add a placeable for a placeable inter and on Schedule F, Allocable a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deductions (add a placeable inter and on Schedule H, Part I, Deduction (d))     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Part I, Deduction (d)     11. Net Operating a placeable inter and on Schedule H, Pa	e. use a single line (see instructions).     0     0     0     0       e. use a single line (see instructions).     Deductions here and on Schedule F)       Deductions (INCL UDE Foreign Branch     10. Apportioned Share       of Other     of Deductions Not       fill Other     (e) Total Definitely       Deductions     Allocable       Deductions     Schedule H, Part II, Allocable       Deductions     Schedule H, Part II, Column (d))       Deductions     Column (d))	۵										
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0     0     0     0     0     0       e, use a single line (see instructions).       e, use a single line (see instructions).       e, use a single line (see instructions).       Deductions ( <i>NCL UDE</i> Foreign Branch Deductions And on Schedule F)       tions       tions       tions       fd) Other       Allocable       Definitely       Deductions (add       Allocable       Deductions       Allocable       Deductions       Allocable       Deductions       Deductions       Allocable       Deductions       Allocable       Deductions       Allocable       Deductions       Allocable       Deductions       Allocable       Deductions       Allocable       Deductions       Deductions       Allocable       Deductions       Deductions       Allocable       Deductions	e, use a single line (see instructions). e. use a single line (see instructions). Deductions ( <i>INCLUDE</i> Foreign Branch Deductions here and on Schedule F) tions  file for the foreign Branch Deductions here and on Schedule F)  file for the foreign Branch Deductions Not of Deductions (Allocable Columns (ad applicable line of column (d))  Allocable Columns (ad before the foreign Branch Deductions (f))  applicable line of column (d))  Deductions  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	۵										
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Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)       tions     10. Apportioned Share     10. Apportioned Share       fillons     10. Apportioned Share     10. Apportioned Share       Deductions     efforted Share     11. Net Operating       Deductions     add     11. Net Operating       Deductions     add     11. Net Operating       Deductions     add     11. Net Operating       Deductions     columns 9(a)     Schedule H, Part II, through 9(d)       Deductions     through 9(d)     column (d)       0     0     0	Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)       tions       tions       (d) Other       (e) Total Definitely     10. Apportioned Share       Definitely     of Deductions Not       Allocable     Allocable       Deductions     (e) Total Definitely       Deductions     (f)       Deductions     (g)       Deductions     (g)       O     (g)	* For s	ection 863(b) income, I	NOLs, income from RI	lCs, and high-taxed inc	ome, use a single line (s	ee instructions).				1	>
Itions     10. Apportioned Share     11. Net Operating       (d) Other     (e) Total Definitely     of Deductions Not Allocable     11. Net Operating       Definitely     Deductions (add applicable line of columns 9(a)     11. Net Operating       Deductions     Columns 9(a)       Deductions     Schedule H, Part II, through 9(d))       Deductions     Column (d)       Deductions     Column (d)       Deductions     Column (d)	tions     10. Apportioned Share       (d) Other     (e) Total Definitely     0. Deductions Not       Definitely     Allocable     of Deductions Not       Allocable     certer anount from     11. Net Operating       Allocable     columns 9(a)     Schedule H, Part II, columns 9(a)       Deductions     column (d))     column (d)       0     0     0					Deductions (INCL	UDE Foreign Branch	Deductions her	e and on Schedu	lle F)		
(d) Other     (e) Total Definitely Allocable     of Deductions Not Allocable     11. Net Operating Ceductions (add applicable line of columns 9(a)     12. Total Ceductions (add columns 9(a)       Deductions     Deductions (add applicable line of columns 9(a)     11. Net Operating Ceductions (add applicable line of through 9(d))     12. Total Columns 9(a)       Deductions     Deductions (add applicable line of through 9(d))     10. Net Operating Column 9(a)     13. Total Loss Deduction through 11)       Deductions     Deductions     0     0	(d) Other     (e) Total Definitely Allocable     of Deductons Not Allocable     11. Net Operating (enter amount from columns 9(a)       Deductions     Deductions     add applicable line of through 9(d)     11. Net Operating column (d)       Deductions     Column 9(a)     Schedule H, Part II, column (d)       0     0     0	1		ຕ່ 🗋	efinitely Allocable Dec	ductions		10. Apportioned	Share			13. Total Income or
Deductions     Allocable     Columns (add applicable line of columns g(a)     11. Net Operating     Deductions (add columns g(a)       Allocable     Deductions     applicable line of columns g(a)     Loss Deduction     columns g(a)       Allocable     Incurpt g(a)     Schedule H, Part II, through g(a)     Loss Deduction     columns g(a)       Deductions     Incurpt g(a)     Schedule H, Part II, column (d)     Loss Deduction     columns g(a)       Deductions     Incurpt g(a)     Incurpt g(a)     Incurpt g(a)     columns g(a)       Deductions     Incurpt g(a)     Incorport g(a)     Incorport g(a)     columns g(a)       Deductions     Incorport g(a)     Incorport g(a)     Incorport g(a)     columns g(a)       Deductions     Incorport g(a)     Incorport g(a)     Incorport g(a)     column g(a)       Incorport g(a)     Incorport g(a)     Incorport g(a)     Incorport g(a)     column g(a)       Incorport g(a)     Incorport g(a)     Incorport g(a)     Incorport g(a)     column g(a)       Incorport g(a)     Incorport g(a)     Incorport g(a)     Incorport g(a)     column g(a)       Incorport g(a)     Incorport g(a)     Incorport g(a)     Incorport g(a)     column g(a)       Incorport g(a)     Incorport g(a)     Incorport g(a)     Incorport g(a)     column g(a) <td< td=""><td>Definitely befinitely Allocable     Allocable center any unit from Peductions     11. Net Operating addicable line of Schedule H, Part II, column 9(d)       Deductions     Enter any unit from applicable line of through 9(d)     Loss Deduction Loss Deduction       0     0     0</td><td>ř  </td><td>ental, Royalty, and Lice</td><td>ensing Expenses</td><td>(c) Expenses</td><td>(d) Other</td><td>(e) Total Definitely</td><td>Of Deductions</td><td></td><td></td><td>12. Total</td><td></td></td<>	Definitely befinitely Allocable     Allocable center any unit from Peductions     11. Net Operating addicable line of Schedule H, Part II, column 9(d)       Deductions     Enter any unit from applicable line of through 9(d)     Loss Deduction Loss Deduction       0     0     0	ř	ental, Royalty, and Lice	ensing Expenses	(c) Expenses	(d) Other	(e) Total Definitely	Of Deductions			12. Total	
			(a) Depreciation, Depletion, and Amortization		Related to Gross Income From Performance of Services	Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	(enter amount applicable lin Schedule H, P		et Operating b Deduction	Deductions (ad columns 9(e) through 11)	
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	0	6										
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		Totals	0	0	0	0			0	C		C
		For Pa	perwork Reduction	n Act Notice, see	separate instructio	ns.						Form <b>1118</b> (Rev. 12-201

Sch	Schedule B Forei	Foreign Tax Credit (Report all foreign tax	port all tore	eign tax amounts in U.S.	In U.S. dollars.	s.)				
Part	I-Foreign Taxes	Part I—Foreign Taxes Paid, Accrued, and Deemed Paid	nd Deemec	d Paid (see instructions,	uctions)					
-	1. Credit is Claimed	2. Foreign Tax	(es Paid or Accr	Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency	towing amounts in fo		and conversion rate(s) used)			3. Tax Deemed Paid
	for Taxes:	Tax Withheld at Source on:	ce on:		Other Foreig	Other Foreign Taxes Paid or Accrued on:	crued on:		(h) Total Foreign Taxes	(from Schedule C Part I. column 10
<u> </u>	Date Paid Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	<b>(e)</b> Foreign Branch Income	(f) Services Income	(g) Other	Paid or Accrued (add columns 2(a) through 2(g))	a 1
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<b>L</b>				C	C	C				C
Totals	Totals (add lines A through F)	0	0	0	0	0	0		0	
Part	II-Separate Fore	Part II—Separate Foreign Tax Credit (Complete a separate Part II	complete a		for each applicable	cable category of	v of income.)			
-	Total foreign taxes	Total foreign taxes paid or accrued (total from Part I, column 2(h)	al from Part I	l, column 2(h)) .		•	· · ·		0	
2	Total taxes deeme	Total taxes deemed paid (total from Part I, column 3)	rt I, column 3	3)			• • • •		0	
m	Reductions of taxe	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	eemed paid	(enter total from S	chedule G)				(0)	
4	Taxes reclassified	Taxes reclassified under high-tax kickout	ut	•	• • •		· · · ·			
2	Enter the sum of a	Enter the sum of any carryover of foreign taxes (from Sched	n taxes (fror		3, column (xiv))	) plus any carryt	ule K, line 3, column (xiv)) plus any carrybacks to the current tax year	ttax year		
9	Total foreign taxes	Total foreign taxes (combine lines 1 through 5)	ough 5)		• • •				•	0
7	Enter the amount	Enter the amount from the applicable column of Schedule	column of Sc		J, Part I, line 11 (see instructions). If Schedule J	ructions). If Sch	<u>.</u>	not required to be completed	ipleted, enter the	
	result from the "To	result from the "Totals" line of column 13 of the applicable S	3 of the appl	licable Schedule A			· · ·	• • •		
8a	Total taxable incor	Total taxable income from all sources (enter taxable income	enter taxable	e income from the (	from the corporation's tax return)	( return)	· · ·			
P	Adjustments to line	Adjustments to line 8a (see instructions) .	(				· · ·			
U	Subtract line 8b from line 8a	om line 8a			• • •		· · ·			
6	Divide line 7 by lin	Divide line 7 by line 8c. Enter the resulting fraction as a deci	ing fraction ɛ	as a decimal (see i	nstructions). If liv	ne 7 is greater t	imal (see instructions). If line 7 is greater than line 8c, enter 1	- · · ·		0.000000
9	Total U.S. income	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	edit is allowe	id (regular tax liabil	lity (see section .	26(b)) minus Ar	merican Samoa ecu	onomic developr	nent credit)	
£	Credit limitation (n	Credit limitation (multiply line 9 by line 10) (see instructions)	10) (see instr	ructions)	•	•	•			
12	Separate foreign	Separate foreign tax credit (enter the smaller of line 6 or l	smaller of li	ne 6 or line 11 her	5	oropriate line of	Part III)	•	•	D
Part	III-Summary of	Part III-Summary of Separate Credits (Enter amounts from	(Enter amou	unts from Part II, line	12 for	each applicable category	of income. Do	not include taxes	s paid to sanctioned	ed countries.)
*	Credit for taxes on	Credit for taxes on passive category income	some .	- - - - -	•	•	· · · ·			
2	Credit for taxes on	Credit for taxes on general category income	come	• • • •			· · ·			
ო	Credit for taxes on	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	by treaty (cor	mbine all such crec	tits on this line)		· · ·			
4	Total (add lines 1 through 3).	through 3)	•				· · ·		•	0
ŝ	Reduction in credi	Reduction in credit for international boycott operations (see	cott operatio	ons (see instructions)	is)	• • • •	· · ·			
9	Total foreign tax	Total foreign tax credit (subtract line 5 from line 4). Enter	5 from line 4		in the appropriat	te line of the cor	here and on the appropriate line of the corporation's tax return	 u	•	0
									Forn	Form <b>1118</b> (Rev. 12-2011)

					on "Totals" line of Schedulo B. Bort I. column 3.)	hodulo D Do	tole" line of Sc	inde on "To	hara and incl	nter the result	Column 8 Er	Total (Add amounts in column 8 Enter the result here and include
	Column 4	(b) U.S. Dollars		(a) Functional Currency	instructions)		(attach schedule)		Insuuctions)			lenera
					Tax Year Indicated (see		translated from U.S. dollars,		country code from	(Yr-Mo) (see		DISCs and former
8. Tax Deemed Paid	7. Divide	suc	d Inclusi	6. Deemed Inclusions	5. Foreign Taxes Paid and Deemed Paid for		<ol> <li>E&amp;P for Tax Year Indicated (in functional currency</li> </ol>		<ol> <li>Country of Incorporation (enter</li> </ol>	σ		<ol> <li>Name of Foreign Corporation (identify</li> </ol>
							its	5	37 Earnings	rom Pre-190	clusions F	Part III—Deemed Inclusions From Pre-1987 Earnings an
	▲	-	•	(	Part I, column 3.)	schedule B, F	e on "Totals" line of Schedule B,	clude on "T	It here and in	inter the resu	ı column 8b. E	Total (Add amounts in column 8b. Enter the result here and include
(b) U.S. Dollars	(a) Functional Currency		Column 4	(b) U.S. Dollars	(a) Functional Currency		(in functional currency) (see instructions)	section 902) (attach schedule)	-	instructions)		DISCs)
8. Tax Deemed Paid (see instructions)	8. Tax Deemed Pa (see instructions)	S(a)	7. Divide Column 6(a) bv		6. Dividends Paid	kes Paid Paid on Profits Vear	<ol> <li>Foreign Taxes Paid and Deemed Paid on Earnings and Profits (E&amp;P) for Tax Year Indicated</li> </ol>	<ol> <li>Accumulated Profits for Tax Year Indicated (in functional currency computed under</li> </ol>		<ol> <li>Country of Incorporation (enter country code from</li> </ol>	2. Tax Year End (Yr-Mo) (see instructione)	<ol> <li>Name of Foreign Corporation (identify DISCs and former</li> </ol>
								d Profits	ccumulated	Pre-1987 A	Paid Out of	Part II—Dividends Paid Out of Pre-1987 Accumulated Profits
	·	•		• • • (	<sup>o</sup> art I, column 3.)	Schedule B, F	otals" line of S	clude on "T	It here and in	Enter the resu	1 column 10. E	Total (Add amounts in column 10. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)
			_									
			_									
	by Column 4	(b) U.S. Dollars		(a) Functional Currency	e	Paid (from Schedule D, Part I see instructions)	(a) Taxes Paid	Foreign Income Taxes	runctional currency—attach schedule)		instructions)	former DISCs)
10. Tax Deemed Paid	9. Divide	pus	8. Dividends and Deemed Inclusions	8. Divit Deemeo	d 7. Post-1986 Foreign Income d Taxes (add	<ul> <li>Foreign I axes Paid and Ueemed</li> <li>Paid for Tax Year Indicated</li> <li>(b) Taxes Deemed</li> </ul>	<ul> <li>Foreign Laxes</li> <li>Paid for Tax</li> </ul>	5. Opening Balance in Post-1986	4. Post-1986 Undistributed Earnings (in	<ol> <li>Country of Incorporation (enter country</li> </ol>	2. Tax Year End (Yr-Mo) (see	1. Name of Foreign Corporation
					-	Earnings	distributed	t-1986 Un	s From Post	d Inclusions	and Deeme	Part I-Dividends and Deemed Inclusions From Post-1986 Undistributed Earnings
specified.	otherwise	lars unless	S. dol	foreign corporation under section 960(a). Report all amounts in U.S. dollars unless otherwise specified	960(a). Report :	nder section 9	corporation un	tier foreign	first- or lower-	mings from a	inclusions of earnings from a first- or lower-tier	in Dividende
)02(a), and deem	er section 5	oration und	in corp	Iax Deemed Paid by Domestic Corporation Filing Keturn Use this schedule to figure the tax deemed paid by the corporation with respect to dividends from a first-tier foreign corporation under section 902(a), and deemed	to dividends fror	n with respect	IIIng Keturr e corporation	ooration F	mestic Corp e tax deemec	Paid by Doi	lax Deemed Paid by Domestic Corporation Filing Keturn Use this schedule to figure the tax deemed paid by the corporation v	

Deemed Paid	ad Paid hy First-Tier Foreign C	-Tax Deemed Paid hy Eirst-Tier Eoreign Cornorat	vnoratione								dollars unless otherwise specified. Ded Paid hv Eirst-Tier Enzign Compositione
Section	A-Dividen	section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C. Part I. column 6(h) )	Post-1986 Undi	stributed Earni	ings (Include th	te column 10	results in S	chedule C.	Part L colun	n 6(h) )	
1. Name of Second-Tier Foreign Corporation and its Related First-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	2. Tax Year 3. Country of End (Yr-Mo) Incorporation (enter Undistributed Earnings (see country code from unrenov-attach instructions) achedule) schedule)	4. Post-1986 Undistributed Earnings In fun-citional current-citianal schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes	<ul> <li>6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated</li> <li>(a) Taxes Paid (b) Taxes Deemed Paid (see instructions)</li> </ul>	id and Deemed Paid Ir Indicated (b) Taxes Deemed Paid (see instructions)	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends P. ourn (a) of Second-tier Corporation	8. Dividends Paid (in functional aurency) of Second-tier (b) of First-tier Corporation Corporation	9. Divide 8 column 8 (a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
ividends Paid	Out of Pre-	Section B—Dividends Paid Out of Pre-1987 Accumulated Prof		ts (Include the column 8(h) results in Schedule C. Part I. column 8(h) v	8(h) results in 5			(H) )			
1. Name of Second-Tier Foreign	2. Tax Year	3. Country of		rofits for 5. Foreign 1	5. Foreign Taxes Paid and Deemed	ed 6. Dividend	6. Dividends Paid (in functional currency)	al currency)	7. Divide	8. Tax Deemed Pa	8. Tax Deemed Paid (see instructions)
Corporation and Its Related First-Tier Foreign Corporation	End (Yr-Mo) (see instructions)	incorporation (enter country code from instructions)	Tax Year Indicated (in functional currency- attach schedule)		Paid for Tax Year Indicated (in functional currency—see instructions)		Graditier Graditier	(b) of First-tier Corporation	<u>e</u>	(a) Functional Currency of Second-tier Corporation	(b) U.S. Dollars
Deemed Paid vidends Paid (	by Secor	Part II—Tax Deemed Paid by Second-Tier Foreign Corporations Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Section A.	Corporations uted Earnings (Ir	s Include the colu	mn 10 results i		column 6(b) of Part Lahove `	of Part La			
1. Name of Third-Tier Foreign	2. Tax Year	3. Country of	4. Post-1986 Undistributed Farnings	5. Opening	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated		7. Post-1986 Foreign	8. Dividends Pa	8. Dividends Paid (in functional currency)	9. Divide	10. Tax Deemed
Corporation and Its Related Second-Tiler Foreign Corporation	End (Yr-Mo) (see instructions)	incorporation (enter country code from instructions)	(in functional schedule) actional schedule) schedule)	Balance in Post-1986 Foreign Income Taxes	(a) Taxes Paid Sc		S S D	(a) of Third-tier Corporation	(b) of Second-tier Corporation		Paid (multiply column 7 by column 9)
vidends Paid (	Dut of Pre-1	Section B-Dividends Paid Out of Pre-1987 Accumulated Profi	sd Profits (Inclu	ts (Include the column 8(b) results in Section A. column 6(b) of Part I above )	3(b) results in S	ection A. co	umn 6(b), o	f Part Labor			
<ol> <li>Name of Third-Tier Foreign Corporation and Its Related</li> </ol>	2. Tax Year End (Yr-Mo)	-	4. Accumulated Profits for Tax Year Indicated (in	ofits for 5. Foreign T ed (in Paid for T	<ol> <li>Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in</li> </ol>	d 6. Dividends F	6. Dividends Paid (in functional currency)	c C C	8 5	ax Deemed Paid	8. Tax Deemed Paid (see instructions) (a) In Functional
Second-Tier Foreign Corporation	instructions)	country code from instructions)	tunctional currency attach schedule)		functional currency—see instructions)	(a) of Third-tier Corporation	er (b) of Second-tier Corporation			4 In transaction Currency of Third-tier Corporation Corporation	(b) U.S. Dollars

foreign	corporatio. d bv Thi	foreign corporations. Report all amounts in L Part I-Tax Deemed Paid by Third-Tier Foreign Corpora	foreign corporations. Report all amounts in U.S. dollars unless otherwise specified. Include the column 10 results in U.S. dollars unless otherwise specified.	rs unless oth	a war respect to avalends norm engine post-risoo unaistributed earnings of fourth-, ritth- and sixth-tier controlled J.S. dollars unless otherwise specified. tions (Include the column 10 results in Schedule D. Dart II. Soction A. column 2/N.V.	d. s in Schadula		otion A			
1. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	<ol> <li>Country of Incorporation (enter country code from instructions)</li> </ol>	4. Post-1986 Undistributed Earnings (in functional currency-attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (a) Taxes Paid (from Part II, column 10)	Paid and Deemed Year Indicated (b) Taxes Deemed Paid (from Part II, column 10)	7. Post-1986 7. Post-1986 Foreign income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency) for third-tier CFC CFC	Centremovy) Centremovy) CFC CFC	9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
<b>art IITax Deemed Pa</b> 1. Name of Fith-Tier Foreign Corporation and its Related Fourth-Tier Foreign Corporation	id by For 2. Tax Year (Tr-Mo) (Tr-Mo) instructions)	Part II—Tax Deemed Paid by Fourth-Tier Foreign Corpor         1. Name of Fifth-Tier Foreign Corport         2. Tax Year       3. Country of Ludistributed (Infunction and Its Related Corporation (End) (Yr-Mo)         Fourth-Tier Foreign Corporation (Infunctions)         Fourth-Tier Foreign Corporation (Infunctions)         Fourth-Tier Foreign Corporation (Infunctions)         Fourth-Tier Foreign Corporation (Infunctions)         Fourth-Tier Foreign Corporation (Issee instructions)         Instructions)	ations 1986 1 Earnings attach ule)	Foreign Income Taxes	Include the column 10 results in column 6(b) of Part       5. Opening     6. Foreign Taxes Paid and Deemed     7. Post-1986       Balance in Post-1986     7. Post-1986     7. Post-1986       Foreign Income     (b) Taxes Deemed     7. Post-1986       Foreign Income     (a) Taxes Paid (from Part III, Taxes Quart III, Taxes Quart III, Taxes Quart III, Quart II, Quart II,	Sults in column Paid and Deemed Year Indicated Paid (from Part III, column 10)	6(b) of Part I 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	above.) 8. Dividends Paid (in functional currency) (a) Of Fifth-tier Fourth-tier CFC	ds Paid (in currency) CFC CFC	9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 9) by column 9)
art IIITax Deemed Pa 1. Name of Sixth-Tier Foreign Corporation and its Related Fifth-Tier Foreign Corporation	aid by Fif 2. Tax Year (Yr-Mo) (Yr-Mo) instructions)	Part III—Tax Deemed Paid by Fifth-Tier Foreign Corpora         Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporation         1. Name of Sixth-Tier Foreign Corporation and its Related Corporation and its Related (in func Fifth-Tier Foreign Corporation (see instructions) instructions)       4. Post and the control of the contro of the control of the control of the control o	tions 1986 attach ule)	nclude the co 5. Opening Balance in Post-1986 Foreign income Taxes	Clinclude the column 10 results in column 6(b) of Part II       5. Opening     6. Foreign Taxes       Balance in     6. Foreign Taxes       Post-1986     7. Post-1986       Distribution     6. Foreign Income       Taxes     Foreign Income       Taxes     Columns 5 and 6)	taxes ax Year ed		above.) above.) 8. Dividends Paid (in functional currency) (a) Of Sixth-tier CFC CFC	is Paid (in currency) CFC	9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (muitiply column 9) by column 9)

Form **1118** (Rev. 12-2011)

Form 1118 (Rev. 12-2011) Schedule F	ev. 12-2011) e F Gross Income a	) Gross Income and Definitely Allocable Ded	Deductions for Foreign	Sch	Schednie G Reductions of Taxes Paid. Accrued. or Deemed Paid	Page 6
	Branches	•	)		_	
1. Foreign Co two-letter cod Use a	I. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	<ol> <li>Definitely Allocable</li> <li>Deductions</li> </ol>	×	Reduction of Taxes Under Section 901(e)—Attach separate schedule	
A				m	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 6	
B				ပ	Reduction of Taxes Due to International Boycott Provisions Enter appropriate portion of Schedule C (Form 5713) line 2h	
с С					Important: Enter only "specifically attributable taxes" here.	
				0	Reduction of Taxes for Section 6038(c) Penalty— Attach separate schedule	
3   I				ш	Other Reductions of TaxesAttach schedule(s)	
ш						
Ľ				<b>1</b>		
<b>Totals</b> (add	Totals (add lines A through F)* ►	0	0	Total B, Pa	Total (add lines A through E). Enter here and on Schedule         0       B, Part II, line 3	0
* Note: The Sci Schedu	hedule F totals are not carried over t de A.) However, the IRS requires the	<ul> <li>Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the comparation to complete Schedule F under the authority of section 9030</li> </ul>	The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).			Form <b>1118</b> (Rev. 12-2011)

Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

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For	

## Apportionment of Deductions Not Definitely Allocable (complete only once) Schedule H

## Part I-Research and Development Deductions

		(a) Sales	s Method		(b) Gross Income N	(b) Gross Income Method — Check method used:	d used: Option 1	1 Ontion 2	
	Product line #1 (SIC Code:	Code: )*	Product line #2 (SIC Code:	Code: )*	Product line #1 (SIC Code:	Code: )*	Product line #2 (SIC	; Code: )*	(c) Total R&D
	(I) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(v) Gross Income	(vi) R&D Deductions	(vii) Gross Income	(viii) R&D Deductions	(vii) Gross Income (viii) R&D Deductions (enter the sum of all
1 Totals (see instructions)									applicable "R&D Deductions" columns)
2 Total to be apportioned									
3 Apportionment among statutory groupings:									
a General category income									C
<b>b</b> Passive category income									
<b>c</b> Section 901(j) income*									
<b>d</b> Income re-sourced by treaty*									
4 Total foreign (add lines 3a through 3d)									
* Important: See Computer-Generated Schedule H in instructions.	rated Schedule H	in instructions.						Eorm	Eorm 1118 (Bev. 12 2011)

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Part II-Interest Deductions, All Other Deductions, and Total Deductions	tal Deductions	(2001)				
	(a) Average Value of Assets-Check method used:	sts-Check method used:				
	Fair market value	Tax book value	(b) Interest	(b) Interest Deductions	(c) All Other	
	(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations	Definitely Allocable	(d) Totals (add the corresponding
1a Totals (see instructions)						column (c), Part I; columns (b)(iii) and
Amounts specifically allocable under Temp. Regs. b 1.861-10T(e)						(b)(iv), Part II; and column (c), Part II). Enter each amount
c Other specific allocations under Temp. Regs. 1.861-10T						from lines 3a through 3d below in column 10 of the
d Assets excluded from apportionment formula						corresponding Schedule A.
Total to be apportioned (subtract the sum of lines 1b, 2 1c, and 1d from line 1a)	0	C	C	C		
3 Apportionment among statutory groupings:				D D		
a General category income			0	0		0
b Passive category income			0	0		0
c Section 901(j) income*			0	0		0
d Income re-sourced by treaty*			0	0		
						)

4 Total foreign (add lines 3a through 3d) \*Important: See Computer-Generated Schedule H in instructions.

0 0 Form **1118** (Rev. 12-2011)

SCHEDULE K (Form 1118)	Foreign	-	Tax Carryover Reconciliation Schedule	liation Schee	dule		
δu	For calendar year 20	, or other tax year beginning 09/01 ► See separate instr ► Attach to Form *	ructions 1118.	20 <u>11</u> , and ending <u>08</u> , s.	08/31, 2012		OMB No. 1545-0122
Name of corporation BOARD OF TRUSTEES OF TH	THE LELAND ST	STANFORD JUNIOR	OR UNIVERSITY	Y		Employ 94-	Employer identification number $94-1156365$
Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule. □ Passive Category Income ☑ General Category Income ☑ Income Re-sourced by Treaty: Name of Country ►	8) for each category of Section 901 Income Re-	category of income listed below. Check only o Section 901(j) Income: Name of Sanctioned Country Income Re-sourced by Treaty: Name of Country ►	w. Check only one t anctioned Country ♥ me of Country ♥	lox on each schedu	ē		
Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns () through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	205,303	246,236	1,095,906	483,886	393,894	263,937	2,689,162
<ul> <li>2 Adjustments to line 1 (enter descriptionsee instructions):</li> <li>a Carryback adjustment (see instructions)</li> </ul>							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
סכ							
<b>e</b>							
D							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).	205,303	246,236	1,095,906	483,886	393,894	263,937	2,689,162
4 Foreign tax carryover used in current tax year (enter as a negative number)	0						0
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	(205,303)						(205,303)
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	Ģ	246,236	1,095,906	483,886	393, 894	263,937	2,483,859
For Paperwork Reduction Act Notice, see the instructions for Form 1	the instructions for Fe	orm 1118.				Schedule	Schedule K (Form 1118) (12-2009)

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Schedule K (Form 1118) (12-2009)							Page 2
Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	2,689,162	251,346	178,788	228,771	214,828		3, 562, 895
<ul> <li>2 Adjustments to line 1 (enter description—see instructions):</li> <li>a Carryback adjustment (see instructions)</li> </ul>							1
<ul> <li>b Adjustments for section 905(c) redeterminations (see instructions)</li> <li>c</li> </ul>							
» ب ح							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	2,689,162	251,346	178, 788	228,771	214.828		ר שמ מ ע ע ע
<ul> <li>4 Foreign tax carryover used in current tax year (enter as a negative number)</li> </ul>	0		_				12001
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	(205,303)						(205.303)
6 Foreign tax carryover generated in current tax year						9, 632	.) .
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							1
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	2,483,859	251,346	178, 788	228,771	214,828	9, 632	3,367,224
						Schedule F	Schedule K (Form 1118) (12-2009)

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One intervision; Chrommer and Beneficientiate year regioning wirk rindomizentiation; Dentingen einer form 1118 for einer and priser and priser form 1118 for einer and priser and pri	Form <b>1118</b>			Foreign	Foreign Tax Credit-Corporations	-Corporatio	ns			
TANFORD JUNIOR UNIVERSITY noome listed below. See Categories of Income in the instructions. Also, see Specific Instruct ourced by Treaty. Name of Sanctioned Country > ourced by Treaty. Name of Country > autocad by Treaty. Name of Country > autocad by Treaty. Name of Country > autocad by Treaty. Interest ( <i>Include fractuations.</i> ) sis) From Sources Outside the United States ( <i>INCLUDE Foreign Branch Gross Income here and on S.</i> 3. Other Dividents 3. Other Dividents 4. Interest ( <i>Routile fractuations.</i> ) as Prom Sources Outside the United States ( <i>INCLUDE Foreign Branch Gross Income here and on S.</i> 3. Other Dividents 4. Interest ( <i>Routile fractuations.</i> ) as a signed fraction of the Country of the fractuation of Services ( <i>Income fractuations.</i> ) as a signed fraction of the Country of the fraction of Services ( <i>Income fractuations.</i> ) as a signed fraction of the Country of the fraction of Services ( <i>Income fractuations.</i> ) and the fraction of the fract	(Rev. December 2011) Department of the Treasury Internal Revenue Service		ır year 20	ax yea	The separate inst tach to the corporation inning 09/01	-		-		MB No. 1545-0122
ncome listed below. See Categories of Income in the instructions. Also, see Specific Instructions. I) Income: Name of Sanctioned Country > ourced by Treaty. Name of Country > entis ( <i>Report all amounts in U.S. dollars. See Specific Instructions.</i> ) ss) From Sources Outside the United States ( <i>NCLUDE Foreign Branch Gross Income here and on Schedule</i> 3. Other Dividenta 3. Other Dividenta 3. Other Dividenta 3. Other Dividenta 4. Interest ( <i>Royalites</i> , and 4. Interest ( <i>Royalites</i> , and (a) Exclude gross-up (te). 7a) 4. Interest ( <i>Royalites</i> , and (a) Exclude gross-up (te). 7a) 4. Interest ( <i>Royalites</i> , and (b) On 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BOARD OF TRU	OF		STANFORD	UNIOR UNIVE	IRSITY			Employ 0 A -	er identification number 11 ธ.ศ.ว.ศ.ศ.
(1) Income: Name of Sanctioned Country >         ourced by Treaty: Name of Country >         antice (Report all amounts in U.S. dollars: See Specific Instructions.)         as) From Sources Outside the United States ( <i>NCLUDE</i> Foreign Branch Gross Income here and on Schedule         3. Other Dividends         3. Other Dividends         4. Interest       6. Gross Income here and on Schedule         (a) Exclude gross-up (b) Cross-up (sec. 7b)       4. Interest         (a) Exclude gross-up (b) Cross-up (sec. 7b)       0         (a) Exclude gross-up (b) Cross-up (sec. 7b)       0         (a) Exclude gross-up (b) Cross-up (sec. 7b)       0         (a) Exclude gross-up (b) Cross-up (sec. 7b)       4. Interest Router (sec. 7b)         (a) Exclude gross-up (b) Cross-up (sec. 7b)       0       0         (a) Exclude gross-up (b) Cross-up (sec. 7b)       4. Interest Router (sec. 7b)       4. Interest Router (sec. 7b)         (a) Exclude gross-up (b) Cross-up (sec. 7b)       0       0       0         (a) Exclude gross-up (b) Cross-up (sec. 7b)       0       0       0         (a) Exclude gross-up (sec. 7b)       0       0       0       0         (b) Cross-up (sec. 7b)	Use a <b>separate</b> Form Check only one box o	1118 for each api n each form.	plicable category	of income listed bel	ow. See Categorie	s of Income in th	e instructions. A	Nso, see Speci	fic Instructions.	
ourcood by Treaty: Name of Country     Image: See Specific Instructions.)       entis (Report all amounts in U.S. dollars. See Specific Instructions.)     Image: Specific Instructions.)       is) From Sources Outside the United States ( <i>NCLUDE</i> Foreign Branch Gross Income here and on Schedule     3. Other Dividends       3. Other Dividends     4. Interest     6. Gross Income here and on Schedule       (a) Exclude gross-up     (b) Gross-up (sec. 78)     4. Interest     6. Gross Income here and on Schedule       (a) Exclude gross-up     (b) Gross-up (sec. 78)     4. Interest     5. Gross Rents, Fees     7. Other (attach Longer fees)       (a) Exclude gross-up     (b) Gross-up (sec. 78)     4. Interest     5. Gross Rents, Fees     7. Other (attach Longer fees)       (a) Exclude gross-up     (b) Gross-up (sec. 78)     4. Interest     6. Gross Income     7. Other (attach Longer fees)       (a) Exclude gross-up     (b) Gross-up (sec. 78)     4. Interest     6. Gross Income     7. Other (attach Longer fees)       (a) Exclude gross-up     (b) Gross-up (sec. 78)     0     0     0     0       0     0     0     0     0     0     0       0     0     0     0     0     0     0		Income	Section 9	01(j) Income: Name	of Sanctioned Cou	ntry 🕨				
entrs (Report all amounts in U.S. dollars. See Specific Instructions.)         si) From Sources Outside the United States ( <i>INCLUDE</i> Foreign Branch Gross Income here and on Schedule         3. Other Dividends       3. Other Dividends       4. Interest       6. Gross Income here and on Schedule         3. Other Dividends       3. Other Dividends       4. Interest       6. Gross Income here and on Schedule         (a) Exclude gross-up (sec. 78)       4. Interest       6. Gross fractions       7. Other (attach lack)         (a) Exclude gross-up (sec. 78)       4. Interest       Flovatises, and for Services       7. Other (attach lack)         (a) Exclude gross-up (sec. 78)       4. Interest       6. Gross Income       7. Other (attach lack)         (a) Exclude gross-up (sec. 78)       4. Interest       Flovatises, and for Services       8. Other (attach lack)         (a) Exclude gross-up (sec. 78)       4. Interest       1. Interest       8. Other (attach lack)       1. Cher (attach lack)         (a) Exclude gross-up (sec. 78)       0       0       0       0       0       0         (a) Exclude gross-up (sec. 78)       4. Interest       flovatise       8. Other (attach lack)       1. Cher (attach lack)         (a) Exclude gross-up (sec. 78)       0       0       0       0       0       0       0       1. Cher (attach lack)	General Category	Income	🗌 Income R	e-sourced by Treat	y: Name of Country					
si) From Sources Outside the United States ( <i>INCLUDE</i> Foreign Branch Gross Income here and on Schedule 3. Other Dividends 3. Other Dividends (a) Exclude gross-up (b) Gross-up (sec. 78) (a) Exclude gross-up (b) Gross-up (sec. 78) (b) Gross-up (sec. 78) (c) Gross-up (sec. 78)		come or (Loss)	) Before Adjust		I amounts in U.S.	dollars. See <b>Sp</b> i	ecific Instruc	tions.)		
3. Other Dividends     3. Other Dividends     4. Interest     5. Closs Rents, Royalties, and From Performance     7. Other (attach statch scholdle)       (a) Exclude gross-up (b) Gross-up (sec. 78)     4. Interest     5. Gross Income     7. Other (attach scholdle)       (a) Exclude gross-up (b) Gross-up (sec. 78)     4. Interest     5. Gross Rents, Royalties, and Icon Performance     7. Other (attach scholdle)       (a) Exclude gross-up (sec. 78)     0     0     0     0     0       (b) Gross-up (sec. 78)     4. Interest     5. Gross Rents, Royalties, and Icon Performance     7. Other (attach scholdle)       (c) Exclude gross-up (sec. 78)     0     0     0     0     0       (c) Exclude gross-up (sec. 78)     0     0     0     0     0       (c) Exclude gross-up (sec. 78)     4. Interest     8. Gross Income     7. Other (attach scholdle)       (c) Exclude gross-up (sec. 78)     0     0     0     0     0       0     0     0     0     0     0     0	1. Foreign Country or U.S. Possession (Ente		Gross Income or (	(Loss) From Sources	Outside the United S	States (INCLUDE F	oreign Branch (	Bross Income he	re and on Schedul	e F)
(a) Exclude grose-up     (b) Grose-up (sec. 74)     4. Interest     Revolution from Performance     v. orden (attach or Services)       0     0     0     0     0     0     0       e, use a single line (see instructions).     e, use a single line (see instructions).     0     0     0     0       0     0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0     0	instructions. Use a senarate line for	2. Deemed Divide	ends (see instructions)		r Dividends		5 Gross Pante	6 Grace Income	-	
0     0     0     0     0     0       e, use a single line (see instructions).     e, use a single line (see instructions).     0     0     0       Deductions (NCLUDE Foreign Branch Deductions Not deductions (add befinitely Allocable for applicable line of through 9(d))     10. Apportioned Share of Deductions (add befinitely allocable columns (add applicable line of through 9(d))     11. Net Operating Deductions (add befinitely for applicable line of through 9(d))       0     0     0     0     0     0	each.) *	(a) Exclude gross-up		(a) Ex			Royalties, and License Fees	From Performanc		8. I otal (add columns 2(a) through 7)
0     0     0     0     0     0     0       e. use a single line (see instructions).       e. use a single line (see instructions).       Deductions ( <i>NOLLUDE</i> Foreign Branch Deductions here <i>and</i> on Schedule F)       Itions       10. Apportioned Share of Deductions Not of Deductions Not of Deductions (add applicable line of Allocable Columns (add applicable line of Columns 9(a))       0     0     0     0       0     0     0     0	A									
0     0     0     0     0     0       e, use a single line (see instructions).     0     0     0     0     0       e, use a single line (see instructions).     0     0     0     0     0       Deductions ( <i>INCLUDE</i> Foreign Branch Deductiones bare and on Schedule F)     10. Apportable for anount from Allocable and an structions (add allocable and al	B									
0     0     0     0     0     0       e, use a single line (see instructions).       Deductions ( <i>NCLUDE</i> Foreign Branch Deductions here <i>and</i> on Schedule F).       Itions       Itions       Itionable       Definitely       Definitely       Definitely       Definitely       Definitely       Definitely       Definitely       Definitely       Deductions (add       Allocable       Column 9(a)       Column 9(b)       Column 9(c)	0									
0     0     0     0     0     0     0       e, use a single line (see instructions).       Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)       itions       10. Apportioned Share       Allocable       Other       Allocable       Allocable       Allocable       Allocable       Columns 9(a)       Deductions       Allocable       Columns 9(a)       Deductions       Allocable       Columns 9(a)       Deductions       Allocable       Columns 9(a)       Deductions       Allocable       Column 9(d)       Column 9(d)       Column 9(d)       Column 9(d)       Column 9(d)       Column 9(d)										
0     0     0     0     0     0     0       e, use a single line (see instructions).       Deductions ( <i>INCLUDE</i> Foreign Branch Deductions here and on Schedule F)       Jetuctions ( <i>INCLUDE</i> Foreign Branch Deductions Not tions       10. Other       (d) Other       Allocable       Deductions (ad ductions (ad belintely blocable       Deductions (ad ductions (ad belintely blocable       Deductions       Deductions       Deductions       0       0       0       0       0	1	_								
e, use a single line (see instructions).     0     0     0     0       Deductions ( <i>NCLUDE</i> Foreign Branch Deductions here and on Schedule F)     10. Apportioned Share     0     0     0       Deductions ( <i>NCLUDE</i> Foreign Branch Deductions here and on Schedule F)     10. Apportioned Share     11. Net Operating     12. Total       Allocable     Definitely     of Deductions (add     11. Net Operating     12. Total       Allocable     Columns g(a)     Schedule H, Part II, bet unount from     12. Total       Deductions     add     applicable ine of     Loss Deduction     columns g(a)       Deductions     add     applicable ine of     Loss Deduction     columns g(a)       Deductions     0     0     0     0     0	Totals (add lines A through F		G			C	C			
Deductions here and on Schedule F)       tions       Allocable       Deductions (ad       Allocable     Column from       Allocable     Column from       Allocable     Column from       Deductions     Column from       Allocable     Column from       Deductions     Column (d))       Column g(d)     Column (d))       Column g(d)     Column g(e)       Deduction     Column (d)       Deduction     Column (d)       Column (d)     O       O     O	* For section 863(b) income,	NOLs, income from RI	ICs, and high-taxed in	come, use a single line (s		D	ο			0
tions     10. Apportioned Share     11. Apportioned Share       (d) Other     (e) Total Definitely Allocable     11. Apportioned Share       Deductions Not     of Deductions Not       Deductions (add     Deductions (add       Allocable     (enter amount from Allocable     11. Net Operating       Deductions     Deductions (add       Allocable     columns 9(a)       Deductions     Column (d))       through 9(a)     column (d)       0     0	-		)	Deductions (INCL	UDE Foreign Branch	Deductions here	and on Scheduí	e F)		
(d) Cther     (e) Total Definitely     of Deductions Not       Definitely     Definitely     Definitely       Definitely     Definitely     Definitely       Deductions     allocable     allocable       Allocable     Columnt from     11. Net Operating       Deductions     add     apticament from       Allocable     columns 9(a)     columns 9(a)       Deductions     add     apticament from       Innough 9(d)     column (d))     column (d)       Column (d)     column (d)     through 11)		ຫ່	efinitely Allocable De	eductions		10. Apportioned SI	hare			13. Total Income or
Deductions     Allocable     Untimely Allocable     11. Net Operating     Deductions (add application (add application) (	Rental, Royalty, and Lic	ensing Expenses	(c) Expenses		(e) Total Definitely	of Deductions N	ot		10 Total	(Loss) Before
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	uri Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	Uerminely Allocat (enter amount fro applicable line o Schedule H, Part column (d))		Operating	Deductions (add columns 9(e) through 11)	column 8)
	A									
0 0 0 0	ш	_								
0 0 0	LL.									
	Totals	0	0			0	0	0		

PartForeign Taxes Paid Accurded, and Deemed Paid (See Instructions)           PartForeign Taxes Paid Accurded, and Deemed Paid (See Instructions)           TextForeign Taxes Paid Accurded         Text Winklet a Summary         Construction         Instruction           Text Taxe         Text Winklet a Summary         Construction         Bit Partin         Other state         Bit Partin         Instruction         Bit Partin         Bit Partin         Bit Partin         Bit Partin         Bit P	ns) amounts in foreign currency and conversion Other Foreign Taxes Paid or Accrued on Section Branch Income (f) Sen ) Income (f) Sen ) Income (f) Sen ) Income (f) Sen ) Income (f) Sen Income (f) Sen In	Inversion rate(s) used)           led on:           (f) Services Income           (g) Other           (f) Services Income           (f) Services Income           (f) Services Income           (f) Services Income           (g) Other           (f) Services Income           (g) Other           (g) Other           (g) Content           (g) Other           (g) Content           (g) Other           (g) Content		<ol> <li>Tax Deemed Paid (from Schedule C— Part I, column 10, Part II, column 8(b), and Part III, column 8)</li> </ol>
1. Creatitis Claimed       2. Foreign Taxes Paid or Accured (attach schedule showing amounts in foreign curates for Taxes.         Tex Taxes:       Tax Withheld at Source on:       Other Foreign Taxes         Tex Taxes:       Tax Withheld at Source on:       Other Foreign Taxes         Date Paid       Date Accured       (a) Dividends       (b) Interest       Other Foreign Taxes         D       D       D       Other Foreign Taxes       (a) Dividends       (b) Interest       (b) Section       Beint Come         D       D       D       Other Foreign Tax       Other Foreign Taxes       (b) Interest       (c) Rents, Royalites, R	amounts in foreign currency and conversion         Other Foreign Taxes Paid or Accrued on         Section       (e) Foreign       (f) Section         Income       Branch Income       (f) Section         Income       0       0       0         Income       0       0       0         Income       0       0       0         Income       0       0       0         Income       1       1       1         I	(g) Other come (g) Other (g) Other (g) Cher (g)		3. Tax Deemed Paid (from Schedule C- Part I, column 10, Part II, column 8(b), and Part III, column 8)
Tor Taxes.         Tax Withheld at Source on:         Other Foreign Taxes         Othereign Taxes	Other Foreign Taxes Paid or Accrued on Section     (e) Foreign     (f) Sei       Income     Branch Income     (f) Sei       Income     D     0     0       O     0     0     0       Income     Income     Income     Income       Income     Branch Income     0     0       Income     0     0     0       Income     0     0     0       Income     Income     Income     Income       Income     Income     Inc	come         (g) Other           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (		(from Schedule C. Part I. column 10, Part II, column 8(b), and Part III, column 8)
Image:	Section     (e) Foreign Branch Income     (f) Set       Income     Branch Income     (f) Set       Income     0     0       Income     0	come         (g) Other           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (           0         0         (		Part II, column 8(b), and Part III, column 8(b), Part III, column 8(b),
A monometry       A mean matrix         B       C<	ach applicable category of in le G)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
B       0       0       0       0         C       0       0       0       0       0         Total foreign taxes paid or accrued (total from Part I, column 2(h))       0       0       0       0         Total foreign taxes paid or accrued (total from Part I, column 2(h))       0 <td>ach applicable category of in le G)</td> <td>) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td></td> <td></td>	ach applicable category of in le G)	) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
C       D       D         D       E       0       0       0         Total (neign taxes paid or accrued (total from Part I, column 2(h))       0       0       0         2       Total taxes deemed paid (total from Part I, column 2(h))       0       0       0         3       Reductions of taxes paid or accrued (total from Part I, column 2(h))       0       0       0         3       Reductions of taxes paid accrued (total from Part I, column 3)       0       0       0       0         4       Taxes reclassified under high-tax kickout       0       0       0       0       0         5       Fatter the amount from the applicable schedule K, line 3, column (xiv)) plus €       6       10       11 <td>ach applicable category of in       Ile G)       Ile in (xiv)) plus any carrybacks to       Iumn (xiv)) plus any carrybacks to</td> <td>) 0 0 </td> <td></td> <td></td>	ach applicable category of in       Ile G)       Ile in (xiv)) plus any carrybacks to       Iumn (xiv)) plus any carrybacks to	) 0 0 		
D       D       O       O       O       O         Total (seld lines A through F)       0	ach applicable category of in lie G) 0 0 lie G) 0 10 lie G) 0 10 l	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
E       0       0       0       0         Total foreign Tax Credit (Complete a separate Part II for each applicable)       0       0       0         Total foreign Tax credit (total from Part I, column 2(h))       0       0       0       0       0         Total foreign taxes paid or accrued (total from Part I, column 2(h))       Total foreign taxes paid, accrued, or deemed paid (enter total from Schedule G)       0       0       0         Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)       1       1 axes reclassified under high-tax kickout       0       0       0       0         Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)       1       1 axes reclassified under high-tax kickout       2       1 axes reclassified under high-tax kickout         F Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv)) plus $\varepsilon$ 1       1	0     0       ach applicable category of in       ile G)       inn (xiv)) plus any carrybacks f       (see instructions). If Schedule	) ) ) ) ) ) ) ) ) ) ) ) ) )		
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<ol> <li>Credit for taxes on passive category income</li> <li>Credit for taxes on general category income</li> <li>Condit for taxes on general category income</li> </ol>	on une appropriate mue or hart m or each applicable category of i	come Do not include taxee	moid to condioned countries	
	· · ·	· · ·		
3 Urealit for taxes on income re-sourced by treaty (complue all such credits on this line)	this line)	· · · · · · · · · · · · · · · · · · ·		
4 Total (add lines 1 through 3)	• • • • • • •	• • • • • • • • • •	.	0
	· · · · · · · · · ·	· · · · ·	- - - - - -	
6 Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	appropriate line of the corporatic	in's tax return		0

1. Name of Foreign Taxes Paid and Deem Comporation Corporation Torporation Torporation Torporation Corporation Torporation Torporati Interoporation Torporation Torporation Torpora	1986 5. Opening buted Balance in anal Post-1986 anal Foreign Income ule) Taxes ule) and include on "To and include on "To aulated Profits for Tax Year Indicated (in functional currency computed under section 902) (attach section 902) (attach	eening 6. Foreign Taxes Paid and Deemed ance in F-1986 (b) Taxes Deemed nincome (a) Taxes Paid (for Layes Deemed nincome (a) Taxes Paid (b) Paid (for the chead Paid (for Layer Layer aves (for the context) (b) Paid (for the see instructions) see instructions) see instructions) area (b) Paid (for the context) and Deemed Paid on and Deemed Paid on currency (for Tax Year Layer Taxes Paid and Deemed Paid on currency (for Tax Year Layer Tax Year	Berned additional additional B, Part I, Column 3. B, Part I, Column 3. B, Part I, Column 3. B, Part I, Column 3. (a) Functional Currency (b) U	(a) Functional	8. Dividends and Deemed inclusions Currency (b) U.S. Dollars	9. Divide	
(identify DISCs and form (instructions) code from currency—a instructions) instructions) code from currency—a schedul instructions) instructions) code from content and instructions) code from content and currency—a schedul and announts in column 10. Enter the result here a contry of Corporation (identify DISCs) and former instructions) contry of contry of contry of instructions) instructions instructions) instructions instruction	ule) nationary post-1986 nation for eign Incom- attach Foreign Incom- attach Taxes and include on " 4. Accumulated Profits 4. Accumulated Profits accient acriment (in functional acriment acriment (in functional acriment (in functional acriment ac	Totals" line of Schedule see instruct see in	a 1ax colt (a) (a) (a) (a) (a) (a) (a) (a) (a) (a)				
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1. Name of Foreign     2. Tax Year End     3. Country of Corporation (identify of Corporation (identify (Yr-Mo) (see Country code from instructions) instructions)	<ul> <li>Accumulated Prof for Tax Year Indicati (in functional curren computed under section 902) (attacl schedule)</li> </ul>	<u>895</u>	6. Dividend: (a) Functional Currency	a Lie D			
instructions)		1-dianted	(a) Functional Currency		7. Divide Column 6(a)	8. Tax Deemed Paid (see instructions)	med Paid uctions)
		(in functional currency) (see instructions)	· · · · · · · · · · · · · · · · · · ·	(b) U.S. Dollars	Column 4 (a) Functi	(a) Functional Currency	(b) U.S. Dollars
Total (Add amounts in column 8b. Enter the result here and include on "Totals" line of Schedule B, Part III—Deemed Inclusions From Pre-1987 Earnings and Profits	and include on <sup>(</sup>	Totals" line of Schedule offts	B, Part I, column 3.)			•	
1. Name of Foreign 2. Tax Year End Incorronativ	3. Country of 4. Ei	<ol> <li>E&amp;P for Tax Year Indicated (in functional currency</li> </ol>	<ol> <li>Foreign Taxes Paid and Deemed Paid for</li> </ol>	6. Deemeo	Deemed Inclusions	7. Divide Column 6(a)	8. Tax Deemed Paid
(Yr-Mo) (see instructions)		translated from U.S. doilars, computed under section 964) (attach schedule)	Tax Year Indicated (see instructions)	(a) Functional Currency	(b) U.S. Dollars	by Column 4	(multiply column 5 by column 7)

3	ess other y First-T	dollars unless otherwise specified. -Tax Deemed Paid by First-Tier Foreign Corporations	orporations								
	Dividen	ds Paid Out of I	Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C. Part I. column 6(b) )	stributed Earni	ings (Include t	the column 1	0 results in	Schedule C	Part I. coli	imn 6(h) )	
N L L	Tax Year nd (Yr-Mo) (see structions)	2. Tax Year 3. Country of 4. Post-1996 End (Yr-Mo) Incorporation (enter Undistruted Earnings (in functional instructions) country code from currency-attach instructions) instructions) schedule)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	<ol> <li>Opening Balance in Post-1986 Foreign Income Taxes</li> </ol>	<ul> <li>6. Foreign Taxes Pai for Tax Yea</li> <li>(a) Taxes Paid</li> </ul>	<ul> <li>6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated</li> <li>(a) Taxes Paid</li> <li>(b) Taxes Paid (see instructions)</li> </ul>	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends P. curr. (a) of Second-tier Corporation	<ul> <li>B. Dividends Faid (in functional currency)</li> <li>aurrency)</li> <li>of Second-tier</li> <li>(b) of First-tier</li> <li>Corporation</li> <li>Corporation</li> </ul>	al 9. Divide Column er Column Column 4	<ol> <li>Tax Deemed Paid (multiply column 7 by column 9)</li> </ol>
4	of Pre-1	Section B—Dividends Paid Out of Pre-1987 Accumulated Profi	ed Profits (Inclu	ts (Include the column 8(b) results in Schedule C. Part I. column 6(b) v	8(b) results in	Schedule C	Part				
CN I	2. Tax Year		4. Accur	ofits for 5. Foreign 1	5. Foreign Taxes Paid and Deemed	med 6. Divider	6. Dividends Paid (in functional currency)	nal currency)	7. Divide	8. Tax Deemed P	8. Tax Deemed Paid (see instructions)
	End (Yr-Mo) (see instructions)	Incorporation (enter country code from instructions)	Tax Year Indicated (in functional currency- attach schedule)	1	id for Tax Year Indicated (i functional currency—see instructions)		ation dier	(b) of First-tier Corporation		(a) Functional Currency of Second-filer Corporation	(b) U.S. Dollars
	y Secon t of Post-	Part II—Tax Deemed Paid by Second-Tier Foreign Corpo Section A—Dividends Paid Out of Post-1986 Undistributed Ear	Part II—Tax Deemed Paid by Second-Tier Foreign Corporations Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Ir	rations	mn 10 results	in Section A	. column 6(b	). of Part I	above )		
	2. Tax Year	3. Country of	4. Post-1986	5. Opening	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	Paid and Deemed	7. Post-1986 Foreion	8. Dividends	8. Dividends Paid (in functional currency)	a Divide	10 Tay Deamed
	End (Yr-Mo) I (see instructions)	incorporation (enter country code from instructions)	attach attach	Balance in Post-1986 Foreign Income Taxes	(a) Taxes Paid	(b) Taxes Deemed Paid (from Schedule E, Part I, column 10)	2,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0	(a) of Third-tier Corporation	(b) of Second-tier Corporation		Parid (muttenica column 7 by column 9)
	t of Pre-1	Section B-Dividends Paid Out of Pre-1987 Accumulated Profit	Profits (Includ	de the column 5							
	2. Tax Year	3. Country of	4. Accumulated Profits for	n ——	5. Foreign Taxes Paid and Deemed	ned 6. Dividends	<ul> <li>Guint A, Column 0(D), Of Part</li> <li>Bividends Paid (in functional currency)</li> </ul>	OT Part I ab(	de	Tax Deemed Paic	8. Tax Deemed Paid (see instructions)
5 21 1	End (Yr-Mo) (see instructions)	Incorporation (enter country code from instructions)	Tax Year Indicated (in functional currency— attach schedule)		Paid for Tax Year Indicated (in functional currency—see instructions)	┛╌──┼─┼╌	-tier (b) of S	┯┈┈┥┼		(a) In Functional Currency of Third-tier Corporation	(b) U.S. Dollars
1 1											
	<b> </b>										

- and sixth-tier controlled	( <u>b).</u> )	9. Divide         10. Tax Deemed           Column         Paid (multiply           8(a) by         column 7 by           Column 4         column 9)		9. Divide 10. Tax Deemed Column Paid (multiply 8(a) by column 7 Column 9)	9. Divide 10. Tax Deemed Column Paid (multiply 8(a) by column 7 Column 9)
ings of fourth-, fifth	ction A, column 6	8. Dividends Paid (in functional currency) (a) Of Fourth-tier CFC CFC	above.)	8. Dividends Paid (in functional currency) (a) Of Fitth-tier CFC CFC CFC	above.) 8. Dividends Paid (in functional currency) (a) Of (b) Of CFC CFC CFC
Indistributed earn		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))			1 6(b) of Part II 6 7. Post-1986 Foreign Income Taxes (add columns 5 and 6)
I with respect to dividends from eligible post-1986 undistributed earnings of fourth-, fifth- and sixth-tier controlled .S. dollars unless otherwise specified.	lons (include the column 10 results in schedule U, Part II, Section A, column 6(b).	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (b) Taxes Deemed (a) Taxes Paid Paid (from Part I), column 10)	(Include the column 10 results in column 6(b) of Part	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (a) Taxes Paid (from Part III, column 10)	lumn 10 results in column 6(b) of Part II above. 6. Foreign Taxes Paid For Tax Year Paid For Tax Year Indicated Columns 5 and 6) Sixth-tie CFC
pect to dividen s unless othe		<ol> <li>Opening Balance in Post-1986 Foreign Income Taxes</li> </ol>	Include the c	5. Opening Balance in Post-1986 Foreign Income Taxes	(Include the column 6. Opening Balance in Post-1986 Foreign Income Taxes
	Corporations (In	<ol> <li>Post-1986</li> <li>Undistributed Earnings (in functional currency—attach schedule)</li> </ol>	ations	1986 1 Earnings entrach uie)	Lions 1986 Famingr tional ule)
Use this schedule to report taxes deemed paid foreign corporations. <b>Report all amounts in U</b> .	rd-lier Foreign	<ol> <li>Country of Incorporation (enter country code from instructions)</li> </ol>	urth-Tier Foreic	<ol> <li>Country of incorporation (enter country code from instructions)</li> </ol>	fth-Tier Foreigr 3. Country of Incorporation (enter country code from instructions)
is schedule corporation	IN DY IN	2. Tax Year End (Yr-Mo) (see instructions)	aid by Fo	2. Tax Year End (Yf-Mo) (see instructions)	2 aid by Fi 2. Tax Year End (Yr-Mo) (Yr-Mo) instructions)
foreign	Part I-1ax Deemed Paid by Inird-Lier Foreign Corporati	<ol> <li>Name of Fourth-Tier Foreign Corporation and its Related Third-Tier Foreign Corporation</li> </ol>	Part II—Tax Deemed Paid by Fourth-Tier Foreign Corpor	1. Name of Firth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporat 1. Name of Sixth-Tier Foreign Corporation and Its Related (Yr-Mo) Fifth-Tier Foreign Corporation (enter (seed instructions) sched

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Form 1118 (Rev. 12-2011)

Schedule F		Gross Income and Definitely Allocable Deductions for Foreign Branches	eductions for Foreign	Sch	Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid
. Foreign two-letter Us	<ol> <li>Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)</li> </ol>	2. Gross Income	<ol> <li>Definitely Allocable Deductions</li> </ol>	A	Reduction of Taxes Under Section 901(e)—Attach separate schedule
A				ß	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 6
œ				ပ	Reduction of Taxes Due to International Boycott Provisions— Enter appropriate portion of Schedule C (Form 5713), line 2b.
C					Important: Enter only "specifically attributable taxes" here.
,				0	Reduction of Taxes for Section 6038(c) Penalty—
ш				<b>ш</b>	Other Reductions of Taxes—Attach schedule(s)
щ					
otals (a	Totals (add lines A through F)* ►	0	0	− Tota B, P,	Total (add lines A through E) Enter here and on Schedule           0         B. Part II. line 3
Note: The Sch	* Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).	any other Form 1118 Schedule. (The complete Schedule Fu	totals were already included in er the authority of section 905(		Form 1118 (Rev. 12-2011)

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Schedule H Apportionment of Deductions Not Definitely Allocable (complete only once)

## Part I---Research and Development Deductions

		(a) Sales	s Method		(b) Gross Income	(b) Gross income Method — Check method used:	d used: Contion 1	1 1 Ontion 2	
	Product line #1 (SIC Code:	C Code: )*	Product line #2 (SIC Code:	Code: )*	Product line #1 (SIC Code:	*	1≣	Code:	(c) Total R&D
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(v) Gross income	(vi)R&D Deductions	(vii) Gross Income	(viii) R&D Deductions	Definitely Allocable (enter the sum of all
1 Totals (see instructions)									amounts entered in all applicable "R&D Deductions" columns)
2 Total to be apportioned									
3 Apportionment among statutory groupings:									
a General category income									
<b>b</b> Passive category income									
c Section 901(j) income*									
<b>d</b> Income re-sourced by treaty*									
4 Total foreign (add lines 3a through 3d)									
* Important: See Computer-Generated Schedule H in instructions.	ated Schedule H	in instructions.							

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Part II-Interest Deductions, All Other Deductions, and Total D	ital Deductions					
	(a) Average Value of Ast	a) Average Value of Assets-Check method used:				
	Fair market value     Alternative tax book value	Tax book value alue	(b) Interest	(b) Interest Deductions	(c) All Other Deductions Not	
	(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations	Definitely Allocable	(d) Totals (add the corresponding
1a Totals (see instructions)						amounts from column (c), Part I; columns (b)(iii) and
Amounts specifically allocable under Temp. Regs. b 1.861-10T(e)						(b)(iv), Part II; and column (c), Part II). Enter each amount
c Other specific allocations under Temp. Regs. 1.861-10T						from lines 3a through 3d below in column 10 of the
d Assets excluded from apportionment formula						corresponding Schedule A.
Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)		C	C		2. Sile 	
3 Apportionment among statutory groupings:			D	D .		
a General category income			0	0		C
b Passive category income			0	0		
c Section 901(j) income*			0	0		
d Income re-sourced by treaty*			0	0		
4 Total foreign (add lines 3a through 3d)	0	0	С	C	C	

•

		<ul> <li>or other tax year beginning</li> <li>See sep</li> <li>Attach</li> </ul>	sginning U ⇒ / U ⊥ _ , 2 See separate instructions. ► Attach to Form 1118.	20 <u>11</u> , and ending <u>08</u> , s.	08/31 , 20 12	12.	OMB No. 1545-0122
BOARD OF TRUSTEES OF THE LELAND STANFORD Use a separate Schedule K (Form 1118) for each category of income	THE LELAND S 118) for each categor Section 9		JUNIOR UNIVERSITY isted below. Check only one box on each schedule. Name of Sanctioned Country ►	Y box on each schedu	je.	Emple 94-	Employer identification number 94-1156365
Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year		(iii) 8th Preceding	(iv) 7th Preceding	(v) 6th Preceding	5 5 5 7	(vii) Subtotal (add columns (i)
Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)				Tax Year	Tax Year	Preceding Tax Year	through (vi)
Adjustments to line 1 (enter description—see instructions);				6, 558	94,917	19,481	120,956
a Carryback adjustment (see instructions)							(新文) (大) (大) (大) (大) (大) (大) (大) (大) (大) (大
b Adjustments for section 905(c) redeterminations (see instructions)							
υτ							
3 0							
Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).	0	C	C				
Foreign tax carryover used in current tax year (enter as a negative number)			D	866,0	94,917	19,481	120,956
Foreign tax carryover expired unused in current tax year (enter as a negative number)							
Foreign tax carryover generated in current tax year							
Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-	C					
			0	α u u u v			

Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions) 120, Adjustments to line 1 (enter description—see instructions): Carryback adjustment (see instructions) Adjustments for section 905(c) redeterminations (see instructions)	956	43,403	45,665			Tov Vore	columns (viii)
				727.11	6		
		-					
6							
D							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	956	43,403	45 6655	LCC . L L	Current curren		C C
4 Foreign tax carryover used in current tax year (enter as a negative number)	0			+	00417	n ge en	TT0 772
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	0						
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7. 120, 9	956	43,403	45,665	11,727	9,260		231.011

r calendar year 20 , or OF THE LELAND S each applicable category of m. T. Closs) Before Adjustm Gross Income Re- for a come or (Lo r (Loss) Before Adjustm Gross Income or (Lo med Dividends (see instructions) de gross-up (b) Gross-up (sec. 78) me from RICs, and high-taxed incon arres (c) Expenses Related to Gross	►See se ►Attach to the addition of the tax year beginning TANFORD JUNIOR ncome listed below. See ncome listed below. See ncome listed below. See and and and and and and and and	• O . or other tax year beginning 09/01 . 20 11 . and ending 08/31 . 20 12             • O . or other tax year beginning 09/01 . 20 11 . and ending 08/31 . 20 12             • ELAND STANFORD JUNIOR UNIVERSITY             • Category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions.             • Section 901(1) Income: Name of Country >             Income Re-sourced by Treaty: Name of Country >             Income Re-sourced by Treaty. Name of Country >             Income Re-sourced by Treaty: Name of Country >             Income Re-sourced by Treaty: Name of Country >             Income Re-sourced by Treaty. Name of Country >             Income Re-sourced by Treaty: Name of Country >             Income or (Loss) From Sources O	Is tax return. , 20 11 , 30 11 , 20 11 , 30 11 , 30 11 , 30 11 , 40 10 , 50 10 , 10	and ending e instructions. / ecific Instruc Royalties, and License Fees	08/31 , 20 Also, see Specifi Also, see Specifi Gross Income here 6. Gross Income From Performance of Services	20 12 Employ Employ 94-1 cific Instructions.	OMB No. 1545-0122 Employer identification number 94–1156365 ions. ions. chedule F) chedule F) chedule F) chedule F) chedule f)
Department or the Treasury Internal Revenue Service     For calendar year 20     or of or oth Name of corporation       Name of corporation     Name of corporation     Name of corporation       BOARD OF     TRUSTEES OF     THE     LELLAND       Use a separate Form 1118 for each applicable category of inc Check only one box on each form.     Section 901(j)       Image: Section 901 income     Section 901(j)       Image: Section 901 income     Section 901(j)       Image: Section 901 income     Income Re-sou       Image: Section 901 income     Image: Section 901 (income       Image: Section 901 income     Image: Section 901 (income       Image: Section 901	her tax year beginn ANFORD JUI come listed below Income: Name of irced by Treaty: h irced by Treaty: h is (Report all a 3. Other Di 3. Other Di	ing 09/01 NIOR UNIVEF See <b>Categories</b> Sanctioned Country Vame of Country I Vame of Country I vidends b) Gross-up (sec. 78)	STTY STTY of Income in th of Income in th bilars. See Sp ollars. See Sp	and ending e instructions ecific Instruc oreign Branch 6. Gross Rents, Royalties, and License Fees	08/31, 20 Also, see Specifi Also, see Specifi Cross Income here 6. Gross Income From Performance of Services	12 Employ 94-1 c instructions. 7. Other (attach schedule)	er identification number 1.1.56365 e F) 8. Total (add columns 2(a) through 7)
BOARD OF TRUSTEES OF THE LELAND ST.         Use a separate Form 1118 for each applicable category of inc         Check only one box on each form.         Passive Category Income         Reneral Category Income         Related Ule A         Income Resolution         Related Norther         Related Norther         Reneral Income, Use         Reneral Income, NoLs, Income from RICs, and high-taxed Income, NoLs, Income, NOLs, Income, NOLs, Income, NOLs, Income, NOLs, Income, NOLs, and High-taxed Income, NoLs, Income, Related Noresis	ANFORD JUI come listed below Income: Name of income: Name of income: Name of income: Name of income: Name of Name of income: Name of Name of N	NIOR UNIVE: See Categories Sanctioned Country Name of Country Vame of Country Vame of Country Latside the United St vidends b) Gross-up (sec. 78) b) Gross-up (sec. 78)	SSITY of Income in th ity ► ollars. See Sp ates (INCLUDE F 4. Interest	e instructions. , ecific Instruc oreign Branch ( Royalties, and License Fees	Also, see Specifi <i>ctions.</i> ) Gross Income here 6. Gross Income From Performance of Services	c Instructions. 9 4 – 1 9 4 – 1 7. Other (attach schedule)	er identification number 1.156365 e F) 8. Total (add columns 2(a) through 7)
Use a separate Form 1118 for each applicable category of inc Check only one box on each form. Check only one of (Loss) Before Adjustmen Noveletter code; see instructions. Use a separate line for a separate	Come listed below Income: Name of urced by Treaty: <b>its (Report all a</b> <b>3</b> . Other Di <b>3</b> . Other Di (Exclude gross-up)	<ul> <li>See Categories</li> <li>Sanctioned County</li> <li>Vame of Country</li> <li>Vame of Country</li> <li>Vame of Country</li> <li>Lander the United St</li> <li>United St</li> </ul>	of Income in the difference of the differenc	e instructions. , ecific Instruc oreign Branch ( Royalties, and License Fees	Also, see Specifi ctions.) Gross Income here 6. Gross Income From Performance of Services	C Instructions.	e F) 8. Total (add columns 2(a) through 7)
Passive Category Income       Section 901(j)         Ceneral Category Income       Income Re-sou         Ceneral Category Income       Income Re-sou         Schedule A       Income or (Loss) Before Adjustmen         Vo: Resession (Enter orde: see instructions)       Wo: Resession (Enter orde: see instructions)         No: Resession (Enter orde: see instructions)       Schedule A         Incorne or (Loss) Before Adjustmen       Income or (Loss)         Reach.)*       (a) Exclude gross-up (see instructions)         B       (a) Exclude gross-up (b) Gross-up (sec. 78) (a)         C       (a) Exclude gross-up (b) Gross-up (sec. 78) (a)         B       (a) Exclude gross-up (b) Gross-up (sec. 78) (a)         C       (a) Exclude gross-up (b) Gross-up (sec. 78) (a)         B       (a) Exclude gross-up (b) Gross-up (sec. 78) (a)         C       (a) Exclude gross-up (sec. 78) (a)         C       (a) Exclude gross-up (sec. 78) (a)         B       (a) Exclude gross-up (sec. 78) (a)         C       (a) Exclude gross-up (sec. 78) (a)         C       (a) Exclude gross-up (sec. 78) (a)         C       (b) Gross-up (sec. 78) (a) <td>Income: Name of arced by Treaty: N its (Report all a From Sources O 3. Other D b Exclude gross-up</td> <td>Sanctioned County I Vame of Country I <i>mounts in U.S. d</i> <b>utside the United St</b> vidends b) Gross-up (sec. 78)</td> <td>try ► ollars. See Sp ates (INCLUDE F 4. Interest</td> <td>ecific Instruc oreign Branch ( 6. Gross Remts, Royalties, and License Fees</td> <td><i>ctions.)</i> Gross Income here 6. Gross Income From Performance of Services</td> <td>and on Scheduls 7. Other (attach schedule)</td> <td>e F) 8. Total (add columns 2(a) through 7)</td>	Income: Name of arced by Treaty: N its (Report all a From Sources O 3. Other D b Exclude gross-up	Sanctioned County I Vame of Country I <i>mounts in U.S. d</i> <b>utside the United St</b> vidends b) Gross-up (sec. 78)	try ► ollars. See Sp ates (INCLUDE F 4. Interest	ecific Instruc oreign Branch ( 6. Gross Remts, Royalties, and License Fees	<i>ctions.)</i> Gross Income here 6. Gross Income From Performance of Services	and on Scheduls 7. Other (attach schedule)	e F) 8. Total (add columns 2(a) through 7)
Ceneral Category Income       Income       Re-sou         Schedule A       Income       or (Loss)       Before       Adjustmen         U.S. Possession (Enter Non-letter code: see instructions. Use a separate line for a separate line for a separate line for a ach.)*       J. Deemed Dividends (see instructions)       (a)         A       (a)       E       (b)       Gross-up (sec. 78)       (a)         A       (a)       E       (b)       (c)       (a)         C       (a)       (a)       (a)       (a)       (a)         C       (a)       (b)       (c)       (c)       (c)         C       (a)       (a)       (c)       (c)       (c)       (c)         C       (a)       (a)       (c)       (c)       (c)       (c)       (c)         C       (a)       (a)       (c)       (c)       (c)       (c)       (c)       (c)         C       (a)       (a)       (a)       (a)       (c)       (c)       (c)       (c)         C       (a)       (a)       (a)       (a)       (a)       (c)       (c)       (c)       (c)       (c)         C       (a)       (a)       (a)       (a) <td>Irced by Treaty: A Its (Report all a From Sources Ot 3. Other Di (Exclude gross-up)</td> <td>Vame of Country I mounts in U.S. d utside the United St vidends b) Gross-up (sec. 78)</td> <td>Ollars. See Sp ates (INCLUDE F 4. Interest</td> <td>ecific Instruc oreign Branch ( 5. Gross Rents, Royalties, and License Fees</td> <td><i>ctions.)</i> Gross Income here 6. Gross Income From Performance of Services</td> <td>and on Schedule 7. Other (attach schedule)</td> <td>e F) 8. Total (add cotumns 2(a) through 7)</td>	Irced by Treaty: A Its (Report all a From Sources Ot 3. Other Di (Exclude gross-up)	Vame of Country I mounts in U.S. d utside the United St vidends b) Gross-up (sec. 78)	Ollars. See Sp ates (INCLUDE F 4. Interest	ecific Instruc oreign Branch ( 5. Gross Rents, Royalties, and License Fees	<i>ctions.)</i> Gross Income here 6. Gross Income From Performance of Services	and on Schedule 7. Other (attach schedule)	e F) 8. Total (add cotumns 2(a) through 7)
Schedule A       Income or (Loss) Before Adjustment         1. Foreign Country or U.S. Possession (Enter Wouletter code; see instructions. Use assprate line for a separate line for	Its (Report all a From Sources Ot 3. Other Di Exclude gross-up	mounts in U.S. d Itside the United St vidends b) Gross-up (sec. 78)	ollars. See Sp ates (INCLUDE F 4. Interest	ecific Instruct oreign Branch ( 5. Gross Rents, Royalties, and License Fees	ctions.) Gross Income here 6. Gross Income From Performance of Services	and on Schedule 7. Other (attach schedule)	e F) 8. Total (add cotumns 2(a) through 7)
1. Foreign Country or U.S. Possession (Enter two-letter code, see instructions. Use a separate line for a separate line for b for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, NOLs, income from RICs, and high-taxed income, a b for for section 863(b) income, a for	) From Sources Or 3. Other Di () Exclude gross-up	Itside the United St vidends b) Gross-up (sec. 78)	ates (INCLUDE F 4. interest	Oreign Branch ( 5. Gross Rents, Royalties, and License Fees	Gross Income here 6. Gross Income From Performance of Services	and on Schedule 7. Other (attach schedule)	e F) 8. Total (add columns 2(a) through 7)
Worletter code: see instructions. Use asch.)*     2. Deemed Dividends (see instructions)       A     aseparate seach.)*     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       B     b     b     (b) Gross-up (sec. 78)     (a)       C     c     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       D     C     c     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       C     C     C     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       D     C     C     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       C     C     C     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       F     C     C     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       F     C     C     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       F     C     C     (b) Gross-up     (c) Expenses     (c) Expenses       F     C     C     C     C     (c) Expenses	3. Other Di Exclude gross-up (	vidends b) Gross-up (sec. 78)	4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
a coperate life of each.)*     (a) Exclude gross-up     (b) Gross-up (sec. 78)     (a)       B     C     C     C     C       C     D     C     C     C       D     D     C     C     C       D     D     C     C     C       D     D     C     C     C       D     D     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       F     C     C     C     C       <	clude gross-up	b) Gross-up (sec. 78)	4. Interest	a. Gross Kents, Royalties, and License Fees	<ul> <li>b. Gross Income</li> <li>From Performance</li> <li>of Services</li> </ul>	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
A       B       B       B       B       B       C					of Services		
B       C       C         C       D       C         D       D       C         E       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         F       C       C         C       C       C         C       C       C         C       C       C         C       C       C         C       C       C         F       C       C         F       C       C         F       C       C         F       C       C         C       C       C							
C       D       D         E       E       D         F       0       0         For section 863(b) income, NOLs, income from RICs, and high-taxed income, I       Detector         For section 863(b) income, NOLs, income from RICs, and high-taxed income, I       Detector         Rental, Royalty, and Licensing Expenses       9. Definitely Allocable Deduction         Ia) Denneciation       Related to Gross							
D       E							
E     Iotals (add lines A through F)     0     0       For section 863(b) income, NOLs, income from RICs, and high-taxed income, I     0     0       For section 863(b) income, NOLs, income from RICs, and high-taxed income, I     0     0       Rental, Royalty, and Licensing Expenses     (c) Expenses     1							
For section 863(b) income, NOLs, income from RICs, and high-taxed income, i     0     0       For section 863(b) income, NOLs, income from RICs, and high-taxed income, i     0     0       Rental, Royaity, and Licensing Expenses     (c) Expenses     1							
Totals (add lines A through F)     0     0       For section 863(b) income, NOLs, income from RICs, and high-taxed income, I     0       Beild     9. Definitely Allocable Deductio       Rental, Royalty, and Licensing Expenses     (c) Expenses       (a) Democration     (c) Expenses							
For section 863(b) income, NOLs, income from RICs, and high-taxed income, I Dev Dev Rental, Royalty, and Licensing Expenses (c) Expenses (a) Devences (c) Expenses (c) Expense	0	0	0	C			
9. Definitely Allocable Dedu (c) Expenses Related to Gross	use a single line (see ductions (INCLUD	ie, use a single line (see instructions). Deductions ( <i>INCL UDE</i> Foreion Branch Deductions have and on Sobodiulo Ev	Deductions here	and on Schodul			
	ons -		40 Approximate Characteria				13 Total Income or
		(e) Total Definitely	of Deductions Not	lot			(Loss) Before
Depletion, and Expenses Performance of Services	(d) Other Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	Definitely Allocable (enter amount from applicable line of Schedule H, Part II,		11. Net Operating Loss Deduction	12. rotal Deductions (add columns 9(e) through 11)	Adjustments (subtract column 12 from column 8)
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0       0		(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	<ul> <li>(h) Total Foreign Taxes</li> <li>Paid or Accrued (add</li> <li>columns 2(a) through 2(g))</li> </ul>	
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Part II for each applicable category of income.)       0         2(h)       0         al from Schedule G)       0         Part I, line 3, column (xiv)) plus any carrybacks to the current tax year         Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the hedule A         Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the hedule A         Ial (see instructions). If line 7 is greater than line 8c, enter 1         Ial (see instructions). If line 7 is greater than line 8c, enter 1         Ial (see instructions). If line 7 is greater than line 8c, enter 1         Ial (see instructions). If line 7 is greater than line 8c, enter 1         Ial (see section 26(b)) minus American Samoa economic development credit)         Ial (see section 26(b)) minus American Samoa economic development credit)         Ial (see action 26(b)) minus American Samoa economic development credit)         Ial (see action 26(b)) minus American Samoa economic development credit)         Ial (see action 26(b)) minus American Samoa economic development credit)         Ial (see action 26(	0	C	C	Ċ	C			
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al from Schedule G)	Total foreign taxes paid or accrued (total from Part	l, column 2(h))		(062000	(1011001110			
al from Schedule G)	Total taxes deemed paid (total from Part I, column	3)	· · ·		· · ·	· ·		
Ile K, line 3, column (xiv)) plus any carrybacks to the current tax year	Reductions of taxes paid, accrued, or deemed paid	l (enter total from So	chedule G)	•			(0)	
Ile K, line 3, column (xiv)) plus any carrybacks to the current tax year	l axes reclassified under high-tax kickout		• • • •	•				
<ul> <li>Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the hedule A</li> <li>from the corporation's tax return)</li> <li>from the corporation's tax return)</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>all (see instructions). If line 7 is greater than line 8c, enter 1</li> <li>auth credits on the appropriate line of Part III)</li> <li>auch credits on this line)</li> <li>auth credits on this line)</li> <li>auth credits on this line)</li> </ul>	Enter the sum of any carryover of foreign taxes (fro Total foreign taxes (combine lines 1 through 5)	om Schedule K, line	3, column (xiv))	plus any carryt	packs to the current	tax year		
rom the corporation's fax return) indule A indule A inductions). If line 7 is greater than line 8c, enter 1 tax liability (see section 26(b)) minus American Samoa economic development credit) tax liability (see section 26(b)) minus American Samoa economic development credit) e 11 here and on the appropriate line of Part III) Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.) buch credits on this line) such credits on this line of the corporation's tax return is and on the appropriate line of the corporation's tax return	Enter the amount from the applicable column of S	chedule J, Part I, Ii	ne 11 (see instru	uctions). If Sch	<u>. o</u>	uired to be com	-	
al (see instructions). If line 7 is greater than line 8c, enter 1 0.00000 tax liability (see section 26(b)) minus American Samoa economic development credit) e 11 here and on the appropriate line of Part III) e 11 here and on the appropriate line of Part III) Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.) uch credits on this line) structions tax return structions)	Total taxable income from all sources (enter taxable	blicable Schedule A	vornoration's tax	rotium)	· · ·			
all (see instructions). If line 7 is greater than line 8c, enter 1       0.00000         tax liability (see section 26(b)) minus American Samoa economic development credit)       0.00000         e 11 here and on the appropriate line of Part III)       0.00000         Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)       0.00000         vich credits on this line)       0.00000         structions)       0.00000	Adjustments to line 8a (see instructions)			(iimai	• • • •			
anal (see instructions). If line 7 is greater than line 8c, enter 1       0.00000         tax liability (see section 26(b)) minus American Samoa economic development credit)       0.00000         e 11 here and on the appropriate line of Part III)       0.00000         Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)       0.00000         vich credits on this line)       0.00000         structions)       0.00000		· ·	· · ·	•				ç
tax liability (see section 26(b)) minus American Samoa economic development credit)	Divide line 7 by line 8c. Enter the resulting fraction :	as a decimal (see ir	structions). If lin	e 7 is greater th	an line 8c. enter 1	•	- - - - -	000
e 11 here and on the appropriate line of Part III)	Total U.S. income tax against which credit is allowe		ity (see section 2	(6(b)) minus Arr	terican Samoa ecor	nomic developm	ient cradit)	
e 11 here and on the appropriate line of Part III)	Credit limitation (multiply line 9 by line 10) (see inst		·					
art II, line 12 tor each applicable category of income. Do not include taxes paid to sanctioned countries.)	June Summany of Society Credit (enter the smaller of II	ine 6 or line 11 here	and on the appr	ropriate line of I	•	• • •	· · ·	0
of the corboration's fax return       0	Credit for taxes on passive category income	unts from Part II, IInt	e 12 tor each ap	plicable catego			paid to	
of the corboration's fax return       •	Credit for taxes on general category income	• • •			• • •			
•       •	Credit for taxes on income re-sourced by treaty (cor	mbine all such credi	its on this line)		• • •			
of the corporation's tax return	Total (add lines 1 through 3).				• • •			
	Reduction in credit for international boycott operatic Total foreign tax credit (subtract line 5 from line 4)	ons (see instructions). Enter here and or	s)		oration's tax return	· · · · · · · · · · · · · · · · · · ·		

B66 Undistributed Earnings	<u>1</u>	use this schedule to figure the tax deemed pai inclusions of earnings from a first- or lower-tier	rnings from	a first- or l	emed pak ower-tier f	a by the oreign c	corporation wit orporation unde	th respect 9r section 5	to dividends fro 960(a). Report	a by the corporation with respect to dividends from a first-tier foreign corporation under section 902(a), and foreign corporation under section 960(a). Report all amounts in U.S. dollars unless otherwise specified	gn corporati .S. dollars	on under s <b>unless ott</b>	section 90 <b>herwise s</b>	Use this schedule to figure the tax deemed paid by the corporation with respect to dividends from a first-tier foreign corporation under section 902(a), and deemed inclusions of earnings from a first- or lower-tier foreign corporation under section 960(a). Report all amounts in U.S. dollars unless otherwise specified.
at: 1008 (a) Taxes Paid (Dimma 5, 2000 (a) Taxes (add taxes) (b) Taxes (add taxes) (b) Taxes (b) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	JIVIGENDS the of Foreign proration	and Deeme( 2. Tax Year End	d Inclusio	A. Post-19 Undistribu:	B6 5.0	B6 Und pening ince in	istributed Ea 6. Foreign Taxes Pai Paid for Tax Yea	arnings id and Deeme ar Indicated			dends and d Inclusions		Q Divide	40 Tov Deemed Dail
e on "Totals" line of Schedule B, Part I, column 3) e on endown and endown	r DISCs and ar DISCs)	(Yr-Mo) (see instructions)	(enter country code from instructions)				(a) Taxes Paid Sch	) Taxes Deeme Paid (from nedule D, Part I- se instructions)		(a) Functional	.S.U (d)		y Column 4	(multiply column 7 by column 9)
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e on "Totals" line of Schedule B, Part I, column 3.)														
Ofiles     5. Foreign Taxes Paid et Profits     5. Foreign Taxes Paid et Profits     6. Dividends Paid et Profits     6. Dividends Paid currents     6. Dividends Paid currents     6. Dividends Paid (noticated (noticated)     8. Tax Deemed Paid (see instructions)       (a) Functional currency (see instructions)     (a) Functional currency (see instructions)     (a) Functional currency (b) U.S. Dollars     (b) U.S. Dollars       (a) Functional currency (see instructions)     (a) Functional currency (noticational currency (see instructions)     (b) U.S. Dollars     (b) U.S. Dollars       (a) Functional currency (noticational currency (notication	ld amounts ir	1 column 10. E	Inter the res	sult here a	nd include	i on "Tot	als" line of Sch	ledule B, P	art I, column 3.					
af Profits       5. Foreign Taxes Paid inflated currents (arrange and Perids (arrange and Perids (arrange and Perids (arrange and Perids (arrange and Perids (arrange and Perids))       6. Dividends (arrange and Perids (arrange and Perids))       8. Tax Deemed Paid (see instructions))         () (arrange (arrange)       (a) Functional currency) (see instructions)       (a) Functional currency (b) U.S. Dollars       8. Tax Deemed Paid (arrange and Perids)         (a) Functional currency (see instructions)       (a) Functional currency (arrange and Perids)       (a) Functional currency (b) U.S. Dollars       (b) U.S. Dollars         (a) Functional currency (arrange and Perids)       (a) Functional currency (arrange and Perids)       (b) U.S. Dollars       (b) U.S. Dollars         (a) Functional currency (arrange and Perids)       (a) Functional currency (b) U.S. Dollars       (b) U.S. Dollars       (b) U.S. Dollars         (a) Functional currency (arrange and Perids)       (b) U.S. Dollars       (b) U.S. Dollars       (b) U.S. Dollars         (a) Functional currency (arrange and Perids)       (b) U.S. Dollars       (c) U.M.       (c) Column 4         (a) Functional currency (arrange and Perids)       (b) U.S. Dollars       (c) Column 4       (c) Column 4         (a) functional currency (arrange and Perids)       (b) U.S. Dollars       (c) U.M.       (c) Column 4         (a) functional currency (arrange and Perids)       (b) U.S. Dollars       (c) Column 4       (c) Column 4	Dividends	Paid Out of	Pre-1987	Accumu	lated Pro	ofits						•		
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a on "Totals" line of Schedule B, Part I, column 3.)	l(SCs)	instructions)	instructi	ions)	section 902) schedult	(attach e)	Indicated (in functional curre (see instruction:		unctional Currency	(b) U.S. Dollars	- (	a) Functional	Currency	
e on "Totals" line of Schedule B, Part I, column 3.)														
a on "Totals" line of Schedule B, Part I, column 3.)														
4. E&P for Tax Year Indicated (in functional currency translated from U.S. dollars, computed under section 964)       5. Foreign Taxes Paid and Deemed Paid for and Deemed Paid for computed under section 964)       6. Deemed Inclusions       7. Divide by       8. Tax Deemed by         computed under section 964)       Tax Year Indicated (see instructions)       6. Deemed Inclusions       7. Divide by       8. Tax Deemed by         instructions)       (multiply column 7)       by       Column 4       by         off tach schedule)       Instructions)       (a) Functional Currency       (b) U.S. Dollars       Column 4         on "Totals" line of Schedule B       Part I column 3       0       1       1       1	d amounts ir <b>Deemed Ir</b>	1 column 8b. E Iclusions Fr	inter the res om Pre-19	sult here al 987 Earn	nd include ings and	on "Tot	als" line of Sch		art I, column 3.		•	•	<b>A</b>	
instructions) country code from computed under section 964) Tax Year Indicated (see instructions) instructions) (a) Functional Currency (b) U.S. Dollars Column 4 instructions) (a) Functional Currency (b) U.S. Dollars Column 4 instructions) Enter the result here and include on "Totals" line of Schedule B Part I column 3.)	. Name of Forei orporation (ident	ng lify ∠2. 1	Tax Year End /r-Mo) (see	<ol> <li>Count</li> <li>Incorporatio</li> </ol>	ry of n (enter	4. E&P fo. (in fur translated	r Tax Year Indicate Intional currency		reign Taxes Paid Deemed Paid for	6. Deeme	d Inclusions			8. Tax Deemed Paid
on "Totals" line of Schedule B. Part L. column 3.)	DISCs and form		nstructions)	country coc instructio	le from ons)	computed (att	t under section 964, ach schedule)		ear Indicated (see instructions)	(a) Functional Currency		1		(multiply column 5 by column 7)
on "Totals" line of Schedule B. Part L. column 3.)														
on "Totals" line of Schedule B. Part L. column 3.)														
	d amounts in	column 8. En	ter the resu	It here and	1 include o	in "Total	s" line of Scher		rt   column 3 )					

Statistication       Contraction       Contraction <thcontraction< th=""> <thcontraction< th=""></thcontraction<></thcontraction<>	1 Paid	dollars unless otherwise specified. The Paid by First-Tier Foreign Corporati	dollars unless otherwise specified. -Tax Deemed Paid by First-Tier Foreign Corporati	orporations								
In functional     9. Divide       In functional     10 for First-tier       Corporation     Column 4       In functional     9. Divide       In functional     1. Conporation	ion	A-Divider	nds Paid Out of	Post-1986 Undis	stributed Earn	iings (Include	the column 1	0 results in	Schedule C	Dart I col	mn 6/h/ /	
a) by three	5, , , , , , , , , , , , , , , , , , ,	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Post-1986 Undistruted Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreig Income Taxes	6. Foreign Taxes P for Tax Ye.	aid and Deemed Paid Indicated (b) Taxes Deemed Paid (see instructions)	7. Post-1986 Foreign income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends duration Corporation	rimency)	9. Divide 8(a) by 8(a) by Column 4	10. Tax Deemed Paid (multiply column 9) column 9)
a) by the second	Paid	Out of Pre-	-1987 Accumulat		de the column	8(b) results in	i Schedule C	Part I, colu	nn 6(b).)			
e.)	5 5 5	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Accum Tax Y (in funct attac	ifits for <b>5.</b> Foreign tet for <b>1.</b> Foreign tet for the paid for the p	Taxes Paid and Dee Tax Year Indicated ( instructions) instructions	med 6. Dividen (a) of Secc Corpora	ds Paid (in function nd-tier (b) tion C	nal currency) of First-tier orporation		8. Tax Deemed P ) Functional Currancy of Second tier Corporation	aid (see instructions) (b) U.S. Dollars
	aid (	by Secor Dut of Post	nd-Tier Foreign t-1986 Undistribu	1 Corporations uted Earnings (Ir	nclude the colu	umn 10 results	in Section A		of Darl o			
or a Secondaria de la constante de	5.7	2. Tax Year End (Yr-Mo)	3. Country of Incorporation (enter	4. Post-1986 Undistributed Earnings (in functional	<b>5.</b> Opening Balance in	6. Foreign Taxes F Paid for Tax Y	Paid and Deemed ear Indicated	7. Post-1986 Foreign Income Taxes	8. Dividends P cun	aid (in functional ency)	9. Divide	10. Tax Deemed
	5	(see instructions)	country code from instructions)	-attach Sule)	Post-1986 Foreign Income Taxes	(a) Taxes Paid	Schedule E, Part I, column 10)	(add columns 5, 6(a), and 6(b))	(a) of Third-tier Corporation	(b) of Second-ti Corporation		rau (murpy column 9) column 9)
	aid C	Dut of Pre-1	1987 Accumulate	ed Profits (Incluc	te the column	8(b) results in	Section A. cc	olumn 6(h)	f Part I aho			
instructions) instructions) attach schedule) instructions) attach schedule) instructions) instructions) attach schedule) instructions) instructions) instructions) attach schedule) instructions) instructions instructins instructions) instruc	ភ្លេ	2. Tax Year End (Yr-Mo)	3. Country of Incorneration (enter	4. Accumulated Prot	fits for 5. Foreign 7	Faxes Paid and Deen	ned 6. Dividends	Paid (in functional	currency) 7.	ę	Tax Deemed Paid	(see instructions)
	5	(see instructions)		rax t real mulcare functional currenc attach schedule		l ax Year Indicated (ir nal currency—see instructions)					) In Functional ency of Third-tier Corporation	(b) U.S. Dollars
										_		

(Include the column 10 results in column 6(b) of Part II above. 5. Opening 6. Foreign Taxes Foreign Income function Post-1986 Paid For Tax Year Taxes (add function Foreign Income Indicated columns 5 and 6) Stath-tie Taxes (add columns 5 and 6) CFC	tions 1986 Earnings -attach ule)	tions 1986 Earnings tional attach ule)	eign Corporations

Form 11	Form 1118 (Rev. 12-2011) Schedule F Gross Income an Branches	) Gross Income and Definitely Allocable Deductions for Foreign Branches	Jeductions for Foreign	Sch	Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid	Page <b>6</b>
1. Forei two-left	I. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	<ol> <li>Definitely Allocable</li> <li>Deductions</li> </ol>	۲	Reduction of Taxes Under Section 901(e)—Attach separate schedule	
۲				m	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 6	
ß				ပ	Reduction of Taxes Due to International Boycott Provisions— Enter announcies nortion of Scholulo C (Econo 513) 11-0 24	
ပ					Important: Enter only "specifically attributable taxes" here.	
				٥	Reduction of Taxes for Section 6038(c) Penaity— Attach separate schedule	
; <b>L</b>				ш	Other Reductions of Taxes—Attach schedule(s)	
U						
L						
Totals	Totals (add lines A through F)* ►	0	0	Total B, Pa	Total         (add lines A through E). Enter here and on Schedule           0         B. Part II, line 3	C
* Note:	* Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These	any other Form 1118 Schedule. (Tr	totals were already included it		Form 1118 (Rev. 12-2011)	ev. 12-2011)

Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

Form **1118** (Rev. 12-2011)

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Form 1118 (Rev. 12-2011)

# Schedule H Apportionment of Deductions Not Definitely Allocable (complete only once)

## Part I—Research and Development Deductions

1

		(a) Sales	Method		(b) Gross income I	(b) Gross Income Method — Check method used	d tised:		
(1) C	Product line #1 (SIC Code:	Code: )*	Product line #2 (SIC Code:	: Code: )*	Product line #1 (SIC Code:	*	Product line #2 (SI	Code: 1*	(c) Total R&D
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(v) Gross income	(vi) R&D Deductions	(vii) Gross Income	(viii) R&D Deductions	Definitely Allocable (enter the sum of all
1 Totals (see instructions)									amounts entered in all applicable "R&D Deductions" columns)
2 Total to be apportioned									
3 Apportionment among statutory groupings:									
a General category income									
b Passive category income									
<b>c</b> Section 901(j) income*									
d Income re-sourced by treaty*									
4 Total foreign (add lines 3a through 3d)									

Form 1118 (Rev. 12-2011) Schedule H Apportionment of Deductions Not Definitely Allocable <i>(continued)</i>	Definitely Allocable	(continued)				Page 8
Part II-Interest Deductions, All Other Deductions, and Total D	tal Deductions					
	(a) Average Value of As:	a) Average Value of AssetsCheck method used:				
	Fair market value	Tax book value	(b) Interest Deductions	Deductions	(c) All Other	
	Alternative tax book value	/alue			Deductions Not	
	(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations	Definitely Allocable	(d) Totals (add the corresponding
1a Totals (see instructions)						amounts from column (c), Part I; columns (b)(iii) and
Amounts specifically allocable under Temp. Regs. b 1.861-10T(e)						(b)(iv), Part II; and column (c), Part II). Enter each amount
c Other specific allocations under Temp. Regs. 1.861-10T						from lines 3a through 3d below in column 10 of the
d Assets excluded from apportionment formula						corresponding Schedule A.
Total to be apportioned (subtract the sum of lines 1b, 2 1c, and 1d from line 1a)	C		c			
3 Apportionment among statutory groupings:						
a General category income			0	0		C
b Passive category income			0	C		
c Section 901(j) income*			0	0		
d Income re-sourced by treaty*			0	0		
4 Total foreign (add lines 3a through 3d) *Important: See Commune Concerned of the first of the	0	0	0	0	0	

4 Total foreign (add lines 3a through 3d) \*Important: See Computer-Generated Schedule H in instructions.

0 0 Form **1118** (Rev. 12-2011)

SCHEDULE K	Foreian		Tax Carrvover Reconciliation Schedule	iliation Schee	dule		
(Form 1118) (December 2009)	For calendar year 20	÷-	ning 09/01	, 20 $11_{-}$ , and ending $08/$	08/31 , 2012		OMB No. 1545-0122
Department of the Treasury Internal Revenue Service		∝ ▼	See separate instructions ► Attach to Form 1118.	á			
Name of corporation BOARD OF TRUSTEES OF THE	LELAND	STANFORD JUNIOR	OR UNIVERSITY	Л		Employ 94-0	Employer identification number 94–1156365
Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule. □ Passive Category Income ⊠ General Category Income □ Income Re-sourced by Treaty: Name of Country ►	) for each category c	n category of income listed below. Check only o Section 901(j) Income: Name of Sanctioned Country Income Re-sourced by Treaty: Name of Country ►	w. Check only one t anctioned Country > me of Country >	oox on each schedu	ē		
Foreign Tax Carryover Reconciliation	(I) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<ol> <li>Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)</li> </ol>	205,303	246,236	1,095,906	483,886	393, 894	263,937	2,689,162
<ul> <li>2 Adjustments to line 1 (enter description—see instructions):</li> <li>a Carryback adjustment (see instructions)</li> </ul>							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
J							
q							
6 f				_			
9							
<ol> <li>Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).</li> </ol>	205,303	246,236	1,095,906	483,886	393,894	263,937	2,689,162
4 Foreign tax carryover used in current tax year (enter as a negative number)	0						
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	(205,303)						(205,303)
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	246,236	1,095,906	483,886	393, 894	263,937	2,483,859
For Paperwork Reduction Act Notice, see the instructions for Form 1118.	the instructions for Fo	orm 1118.				Schedule	Schedule K (Form 1118) (12-2009)

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Schedule K (Form 1118) (12-2009)							Pane 7
Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	2,689,162	251,346	178,788	228,771	214.828		3 562 805
2 Adjustments to line 1 (enter description—see instructions):							1000
a Carryback adjustment (see instructions)			ан 19 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8				
b Adjustments for section 905(c) redeterminations (see instructions)							
D D							
5							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	7	t I					
	2,689,162	251,346	178,788	228,771	214,828	6.	3,562,895
4 Foreign tax carryover used in current tax year (enter as a negative number)	0						
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	(205,303)	and Marine And And And And And And And And And And					1
6 Foreign tax carryover generated in current tax year	•					0 630	(505,002)
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)						<ul> <li>Image: A set of the set of the</li></ul>	1
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	2,483,859	251,346	178,788	228,771	214,828	9, 632	3,367,224
						Schedule K	1 2.

Schedule K (Fo

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Form (Rev. [ Depart Interna	Form <b>1118</b> Rev. December 2011) Department of the Treasury Internal Revenue Service Name of concreation	For calendar year 20	-1	Foreign Ta Se Attach to or other tax year beginning	Point and Credit—Corporations         ►See separate instructions.         ► Attach to the corporation's tax return.         at beginning       09/01       20 11       , and	-Corporations. ructions. on's tax return. , 20 11	Ons , and ending	08/31	20 12	OMB No. 1545-0122
BO	BOARD OF TRUS	TRUSTEES OF T	THE LELAND	STANFORD J	JUNIOR UNIVERSITY	IRSITY			Emplo 0.4 -	Employer identification number 이Δ – 1 1 도 <b>佦</b> 3
Che Che	Use a <b>separate</b> Form 1118 for ea Check only one box on each form.	1118 for each ap i each form.	Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions.	f income listed bel	ow. See Categorie	s of Income in th	he instructions.	Also, see Spec	ific Instructions.	0000011
$\boxtimes$	Passive Category Income	Income	Section 901	Section 901(j) Income: Name	Name of Sanctioned Country	ntry 🕨				
	General Category Income	Income	□ Income Re-sourced by		Treaty: Name of Country					
Ň	Schedule A Inc	come or (Loss	Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions	nents (Report al	l amounts in U.S.	dollars. See <b>S</b> µ	pecific Instruc	ctions )		
	1. Foreign Country or U.S. Possession (Enter two lotter code: 000		Gross Income or (L	oss) From Sources	Gross Income or (Loss) From Sources Outside the United States ( <i>INCLUDE</i> Foreign Branch Gross Income here <i>and</i> on Schedule F)	States (INCLUDE	Foreign Branch	Gross Income h	ere <i>and</i> on Schedu	le F)
	instructions. Use a separate line for	2. Deemed Divide	2. Deemed Dividends (see instructions)	3. Other	3. Other Dividends		5 Gross Rente	6 Groce brown	-	
	each.) *	(a) Exclude gross-up	p (b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)	4. Interest	Royalties, and	From Performance	ce / . Uther (attach	8. Fotal (add columns 2(a) through 7)
< ₪								5		
υ				_						
ц										
Tota	Totals (add lines A through F)		0	C		C				
* For	section 863(b) income, i	NOLS, income from R	* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions)	me, use a single line (se			D		0	0
				Deductions (/NCL/	(INCLUDE Foreign Branch Deductions here and on Schedule F)	ו Deductions here	and on Schedu	e F)		
		- H	9. Definitely Allocable Deductions			10. Apportioned Share	Share			- 13. Total Income or
-1	Rental, Royalty, and Licensing Expenses	Insing Expenses	(c) Expenses	Al Other	(e) Total Definitely	of Deductions Not	Vot		12 Total	(Loss) Before
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	Untimitely Allocable (enter amount from applicable line of Schedule H, Part II, Column (A)		11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	Aujustrients (subtract column 12 from column 8)
<b>A</b> 10										
U I							-			
Эш										
ш										
Totals		0	0	0	0		0	0		
5	aperwork requction	n Act Notice, see :	ror raperwork Keduction Act Notice, see separate instructions.	ம்					For	Form <b>1118</b> (Rev. 12-2011)

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	Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)	
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Par	Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)	s Paid, Accrue	d, and Deeme	ed Paid (see inst	ructions)					
	1. Credit is Claimed	2. Foreiç	gn Taxes Paid or Acc	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)	showing amounts in fo	preign currency and c	conversion rate(s) used)			3. Tax Deemed Paid
	for Taxes:	Tax Withheld at Source on:	t Source on:		Other Foreic	Other Foreign Taxes Paid or Accrued on:	rued on:		(b) Total Caucian T	(from Schedule C
	Paid Accrued	/a) Dividende	(h) Internet	(c) Rents, Royalties,	(d) Section	(e) Foreign	(f) Controor Income	(~) Other		Part II, column 10, Part II, column 8(b),
	Date Paid Date Accrued		(n)      G G9	and License Fees	863(b) Income	Branch Income			columns 2(a) through 2(g))	and Part III, column 8)
۲										
ш										
υ							-			
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ш										
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Totals	Totals (add lines A through F)	0	0	0	0	0	0	0	0	0
Pan	Part II-Separate Foreign Tax Credit (Complete a separate	eign Tax Credi	it (Complete a		Part II for each applicable category of income.	cable category	of income.)			
~	Total foreign taxes paid or accrued (total from Part I, column 2	s paid or accrued	i (total from Part	I, column 2(h))	•	•	· · · ·		0	
2	Total taxes deemed paid (total from Part I, column 3)	ed paid (total fron	n Part I, column	3)			· · ·		0	
ო	Reductions of taxe	es paid, accrued,	, or deemed paic	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	Schedule G)		· · ·		(0)	
4	Taxes reclassified under high-tax kickout	under high-tax k	cickout	•			· · · ·			
ŝ	Enter the sum of a	any carryover of t	foreign taxes (frc	om Schedule K, lin	e 3, column (xiv))	) plus any carryt	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv)) plus any carrybacks to the current tax year	tax year		
9	Total foreign taxes (combine lines 1 through 5)	s (combine lines	1 through 5)					•	· · ·	0
7	Enter the amount from the applicable column of Schedule J, result from the "Totals" line of column 13 of the applicable Sch	from the applica stals" line of colur	able column of S mn 13 of the apr		line 11 (see inst	ructions). If Sch	Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the redule A	iired to be comp	bleted, enter the	
8a		me from all sourc	ces (enter taxabl	Total taxable income from all sources (enter taxable income from the corporation's tax return)	corporation's tax	( return)			• • •	
٩	Adjustments to line 8a (see instructions)	e 8a (see instruc	tions)	•	•	•	· · · ·	• • • •		
0	: Subtract line 8b from line 8a	om line 8a .							· · · · · · · · · · · · · · · · · · ·	0
6	Divide line 7 by line 8c. Enter the resulting fraction as a decim	e 8c. Enter the n	esulting fraction	as a decimal (see	instructions). If li	ne 7 is greater th	al (see instructions). If line 7 is greater than line 8c, enter 1			0.00000
9	Total U.S. income tax against which credit is allowed (regular	tax against whic	ch credit is allowe		ility (see section	26(b)) minus An	tax liability (see section 26(b)) minus American Samoa economic development credit)	iomic developm	tent credit)	
5	Credit limitation (multiply line 9 by line 10) (see instructions)	nultiply line 9 by l	line 10) (see inst		•	•	•		۔ ـــل ، ، ،	

Form **1118** (Rev. 12-2011) C Part III-Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.) . Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return . . . • Credit for taxes on income re-sourced by treaty (combine all such credits on this line) • . • . . . . . . . . Reduction in credit for international boycott operations (see instructions) . . . . . . . . • • . . . . • • Credit for taxes on passive category income Credit for taxes on general category income Total (add lines 1 through 3) . . . . 4 ю Q T 2 က

Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)

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### Tax Deemed Paid by Domestic Corporation Filing Return

Use this schedule to figure the tax deemed paid by the corporation with respect to dividends from a first-tier foreign corporation under section 902(a), and deemed inclusions of earnings from a first- or lower-tier foreign corporation under section 960(a). Report all amounts in U.S. dollars unless otherwise specified.

# Part I—Dividends and Deemed Inclusions From Post-1986 Undistributed Earnings

		a. Ulvide 10. lax Deemed Paid	by Column 4 column 7 by column 9							
		a. UIVIDE	by Column 8(a)		_					
	8. Dividends and		(b) U.S. Dollars							
			(a) Functional Currency (b) U.S. Dollars						-	
	7. Post-1986 Foreign Income	Tayes (add	columns 5, 6(a), and 6(b))							
000000	<ol> <li>Foreign Taxes Paid and Deemed Paid for Tax Year Indicated</li> </ol>	(b) Taxes Deemed	(a) Taxes Paid Schedule D, Part I– see instructions)							
	<ol> <li>Foreign Taxes</li> <li>Paid for Tax</li> </ol>		(a) Taxes Paid							
	5. Opening Balance in	Post-1986	Foreign Income Taxes							
	4. Post-1986 Undistributed	Earnings (in	runctional currency-attach schedule)							
	<ol> <li>Country of Incorporation</li> </ol>	(enter country	code from instructions)							
	2. Tax Year End	(Yr-Mo) (see	instructions) code from cu instructions)							
	1. Name of Foreign		former DISCs)							

### Total (Add amounts in column 10. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.) Part II-Dividends Paid Out of Pre-1987 Accumulated Profits

ned Paid Ictions)	(b) U.S. Dollars					
8. Tax Deemed Paid (see instructions)	(a) Functional Currency (b) U.S. Dollars					
7. Divide Column 6(a)	Column 4					
lds Paid	(b) U.S. Dollars					
6. Dividends Paid	(a) Functional Currency (b) U.S. Dollars					
<ol> <li>Foreign Taxes Paid and Deemed Paid on Earnings and Profits (E&amp;P) for Tax Year</li> </ol>	(in functional currency) (see instructions)					
4 4 0	section 902) (attach schedule)					
<ol> <li>Country of Incorporation (enter country code from</li> </ol>	instructions)				:	
2. Tax Year End (Yr-Mo) (see instructions)						
<ol> <li>Name of Foreign Corporation (identify DISCs and former</li> </ol>	DISCs)					

### 8. Tax Deemed Paid (multiply column 5 by column 7) 7. Divide Column 6(a) by Column 4 (b) U.S. Dollars 6. Deemed Inclusions (a) Functional Currency Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (see instructions) (in functional currency translated from U.S. dollars, computed under section 964) (attach schedule) E&P for Tax Year Indicated Part III—Deemed Inclusions From Pre-1987 Earnings and Profits Country of Incorporation (enter country code from instructions) Tax Year End (Yr-Mo) (see instructions) 1. Name of Foreign Corporation (identify DISCs and former DISCs)

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Total (Add amounts in column 8b. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)

Total (Add amounts in column 8. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)

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## Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b)

Use Part I to compute the tax deemed paid by a first-tier foreign corporation with respect to dividends from a second-tier foreign corporation. Use Part II to compute the tax deemed paid by a second-tier foreign corporation with respect to dividends from a third-tier foreign corporation. Report all amounts in U.S. dollars unless otherwise specified.

Part I—Tax Deemed Paid by First-Tier Foreign Cornorations	hv First-	uonars uness otnerwise specified. Jed Paid by First-Tier Foreign Co	ornoratione								
Section	A-Divide	Section A-Dividends Paid Out of Post-1986 Un		distributed Earnings (Include the column 10 results in Schedule C. Part I. column 6(h) /	ings (Include	the column 1	0 results in 5	Schedule C.	Part L colum	in 6(h) )	
1. Name of Second-Tier Foreign Corporation and Its Related	2. Tax Year End (Yr-Mo)	2. Tax Year 3. Country of 4. Post-1986 End (Yr-Mo) Incorporation (enter Undistributed Earni	4. Post-1986 Undistributed Earnings	5. Opening Balance in	6. Foreign Taxes Pa for Tax Yes	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	7. Post-1986 Foreign Income	8. Dividends F	8. Dividends Paid (in functional	9. Divide	10. Tax Deemed
First-Tier Foreign Corporation	(see instructions)	country code from instructions)	(in runctional currency—attach schedule)	Post-1986 Foreign Income Taxes	(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	Taxes (add columns 5, 6(a), and 6(b))	(a) of Second Corporation	r (b) of First-tier Corporation	Column 8(a) by Column 4	Paid (multiply column 7 by
											(e III)non
Section B-Dividends Paid Out of Pre-1987 Accumulated Profiles (In	Out of Pre-	-1987 Accumulat	ted Profite (Incl	ide the column							
1. Name of Second-Tier Foreign	2. Tax Year	3. Country of	4. Accumulated Profits for	D	5. Foreign Taxes Paid and Deemed	med 6. Dividenc	6. Dividends Paid (in functional currency)	nn 6(b).) tal currency	7. Divide 8	Tay Deemed Da	8. Tay Deamed Paid (see instructions)
Corporation and Its Related First-Tier Foreign Corporation	instructions)	incorporation (enter country code from instructions)	I ax Year Indicated (in functional currency- attach schedule)		Paid for Tax Year Indicated (in functional currency—see instructions)	l	nd-tier (b)	(b) of First-tier Corporation	(a)	(a) Functional Currency of Second-tier Corporation	(b) U.S. Dollars
Part II—Tax Deemed Paid by Second-Tier Foreign Corporations	by Secor	nd-Tier Foreigr	1 Corporation								
Section A—DIVIGENDS Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Section A, column 6(b), of Part I above.)	Out of Post	t-1986 Undistrib	uted Earnings (	Include the colu	umn 10 results	in Section A,	column 6(b	), of Part I a	bove.)		
1. Name of Third-Tier Foreign	2. Tax Year End (Yr-Mo)	2. Tax Year 3. Country of 1 End (Yr-Mo) Incornoration (enter 1	4. Post-1986 Undistributed Earnings	5. Opening	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	aid and Deemed ear Indicated	7. Post-1986 Foreign	8. Dividends Pe curre	8. Dividends Paid (in functional currency)	9. Divide	10. Tax Deemed
Corporation and its Related Second-Tier Foreign Corporation	(see instructions)	country code from instructions)	(in functional currency—attach schedule)	Post-1986 Foreign Income Taxes	(a) Taxes Paid	(b) Taxes Deemed Paid (from Schedule E, Part I, column 10)	Income Taxes (add columns 5, 6(a), and 6(b))	<b>(a)</b> of Third-tier Corporation	(b) of Second-tier Corporation	Column 8(a) by Column 4	Paid (multiply column 7 by column 9)
Section B-Dividends Paid Out of Pre-1987 Acciminiated Profits /Include the column 8/h/ 2001 to 12 20 20 20 20 20	Dut of Pre-	1987 Acclimitate	ad Profite /Inclu	the the column							
1. Name of Third-Tier Foreion	2. Tax Year	3. Country of	4. Accumulated Pro	Profits for 5. Foreign 7	U(U) TESUILS III	Decilori A, CC	6 Dividends Baid (in the instituted or ward				
Corporation and the related Second-Tier Foreign Corporation	End (Yr-Mo) (see instructions)	Incorporation (enter country code from instructions)	Tax Year Indicated (in functional currency— attach schedule)		Paid for Tax Year Indicated (in functional currency—see instructions)		raid (in functional currency ier (b) of Second-tier Corporation		Column (a) in (a) in (a) in (a) by Currenc Column 4 Courtence Column 4 Courtence Co	8. Tax Deemed Paid (a) In Functional Currency of Third-tier Corporation	8. Tax Deemed Paid (see instructions)     (a) In Functional     Urency of Third-tier     Corporation
								_			

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# Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b)

Use this schedule to report taxes deemed paid with respect to dividends from eligible post-1986 undistributed earnings of fourth-, fifth- and sixth-tier controlled foreign corporations. Report all amounts in U.S. dollars unless otherwise specified.

Part I-Tax Deemed Paid by Third-Tier Foreign Corporations	id by Thi	rd-Tier Foreign	<b>Corporations</b> (In	clude the col	lumn 10 resul	ts in Schedule	(Include the column 10 results in Schedule D, Part II, Section A, column 6(b).	ction A, colun	in 6(b).)	
1. Name of Fourth-Tier Foreign Corporation and Its Related	2. Tax Year End (Yr-Mo)	<ol> <li>Country of Incorporation (enter</li> </ol>	4. Post-1986 Undistributed Earnings	5. Opening Balance in	6. Foreign Taxes Paid for Tax )	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	7. Post-1986 Foreign Income	8. Dividends Paid (in functional currency)	(in 9. Divide	10. Tax Deemed
Third-Tier Foreign Corporation	(see instructions)	country code from instructions)	currency	Foreign Income Taxes	(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)	l axes (add columns 5, 6(a), and 6(b))	(a) Of (b) Of Fourth-tier Third-tier CFC CFC		column 7 by column 9)
Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporation	aid by Fo	urth-Tier Foreig	n Corporations (	Include the c	column 10 res	ults in column	is (Include the column 10 results in column 6(b) of Part I above.)	above.)		
<ol> <li>Name of Fitth-Tier Foreign Corporation and Its Related</li> </ol>	2. Tax Year End (Yr-Mo)	3. Country of Incorporation (enter	4. Post-1986 Undistributed Earnings (in functional	5. Opening Balance in Post-1986	6. Foreign Taxes Paid for Tax Y	<ol> <li>Foreign Taxes Paid and Deemed Paid for Tax Year Indicated</li> </ol>	7. Post-1986 Foreign Income	8. Dividends Paid (in functional currency)	(in 9. Divide	10. Tax Deemed Paid (multinly
Fourth-Tier Foreign Corporation	(see instructions)	country code from instructions)	currency—attach schedule)	Foreign Income Taxes	(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)	columns 5, 6(a), and 6(b))	(a) Of (b) Of Fifth-tier Fourth-tier CFC CFC		by column 9)

	9. Divide Column	f 8(a) by column 7 sr Column 4 by column 9)				Eorm 1118 (Port 10 2011)
above.)	8. Dividends Paid (in functional currency)	(a) Of (b) Of Sixth-tier Fifth-tier CFC CFC				
6(b) of Part II	7. Post-1986 Foreign Income					
(Include the column 10 results in column 6(b) of Part II above.)	6. Foreign Taxes Paid For Tay Vear	Indicated				
nclude the co	5. Opening Balance in Post-1986	Foreign Income Taxes				
1 1	4. Post-1986 Undistributed Earnings (in functional	currency-attach schedule)				
fth-Tier Foreign	3. Country of Incorporation (enter	country code from instructions)				
aid by Fil	2. Tax Year End (Yr-Mo)	(see instructions)				
Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations	<ol> <li>Name of Sixth-Tier Foreign Corporation and Its Related</li> </ol>	Fifth-Tier Foreign Corporation				

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Schedule F	Gross Income a Branches	Gross Income and Definitely Allocable Deductio Branches	<b>Jeductions for Foreign</b>	Schedule G	B Reductions of Taxes Paid, Accrued, or Deemed Paid	
<ol> <li>Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)</li> </ol>	I. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line (or each.)	2. Gross Income	<ol> <li>Definitely Allocable Deductions</li> </ol>	A Reducti	Reduction of Taxes Under Section 901(e)—Attach separate schedule	
A				B Reduction	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 6	
a				C Enter apl	Reduction of Taxes Due to International Boycott Provisions— Enter appropriate portion of Schedule C (Form 5713), line 2b.	
υ				A Reduction	Important: Enter only specifically attributable taxes here. Reduction of Taxes for Section 6038(c) Penaltv—	
0					Attach separate schedule	
				E Other R	Other Reductions of TaxesAttach schedule(s)	
ш						
LL.						
Totals (add lines A through F)* I	A through F)* ►	0	0	0 B, Part II, line 3	Total (add lines A through E). Enter here and on Schedule B, Part II, line 3	0

The Schedule F rotats are not carried over to any other Form 1113 Schedule. (These rotats were already included in Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

FORM 1110 (KeV. 12-2011)

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## Schedule H Apportionment of Deductions Not Definitely Allocable (complete only once)

### Part I-Research and Development Deductions

Ontion 2	) * (c) Total R&D	(vii) Gross Income (viii) R&D Deductions (enter the sum of all	amounts entered in all applicable "R&D Deductions" columns)								Eorm 1118 (Box 10 0011)
(b) Gross Income Method — Check method Irsed.	l a	(vii) Gross Income (viii) R&D I									
e Method Check method	*(	(vi) R&D Deductions									
(b) Gross Incom	Product line #1 (SIC Code:	(v) Gross Income									
	SIC Code: )*	(iv) R&D Deductions									
(a) Sales Method	Product line #2 (SIC Code:	s (iii) Gross Sales									
(a) Sale	C Code: )*	(ii) R&D Deductions								in index officers	in instructions.
	Product line #1 (SIC Code:	(i) Gross Sales								And Schodulo U	area ocueanie H
			1 Totals (see instructions)	2 Total to be apportioned	3 Apportionment among statutory groupings:	a General category income	<b>b</b> Passive category income	<b>c</b> Section 901(j) income*	<b>d</b> Income re-sourced by treaty*	4 Total foreign (add lines 3a through 3d) * Important: See Committer Canaristed Schoolife H. in instructional	mborrant. oce computer-denera

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## Schedule H Apportionment of Deductions Not Definitely Allocable (continued) Part II-Interest Deductions All Other Deductions and Table Deductions

	(a) Average Value of Ass	<ul> <li>a) Average Value of Assets—Check method used:</li> </ul>				
	Fair market value	Tax book value	(b) Interest	(b) Interest Deductions		
	Alternative tax book value				(c) All Other Deductions Not	
	(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations	Definitely Allocable	(d) Totals (add the corresponding
1a Totals (see instructions)						column (c), Part I; columns (b)(iii) and
Amounts specifically allocable under Temp. Regs. <b>b</b> 1.861-10T(e)						(b)(iv), Part II; and column (c), Part II). Enter each amount
c Other specific allocations under Temp. Regs. 1.861-10T						from lines 3a through 3d below in column 10 of the
d Assets excluded from apportionment formula						corresponding Schedule A.
Total to be apportioned (subtract the sum of lines 1b, 2 1c, and 1d from line 1a)	C	C	C	C		
3 Apportionment among statutory groupings:				2		
a General category income			0	0		0
b Passive category income			0	0		0
c Section 901(j) income*				0		
d Income re-sourced by treaty*			0	0		
4 Total foreign (add lines 3a through 3d)	0	0	0	0	0	C
Important: See Computer-Generated Schedule H in instructions.					Form	Form <b>1118</b> (Rev. 12-2011)

Page 8

SCHEDULE K (Form 1118)	Fore	Foreign Tax Carry	yover Recond	<b>Carryover Reconciliation Schedule</b>	dule		
۲. Ala	For calendar year 20	, or other tax year begir	year beginning 09/01, 3 ► See separate instructions. ► Attach to Form 1118.	, 20 $\underline{11}$ , and ending 08. ns.	08/31 , 20 12	<u> </u>	OMB No. 1545-0122
Name of corporation BOARD OF TRUSTEES OF TH	THE LELAND ST	STANFORD JUNIOR	OR UNIVERSITY	ТҮ		Emplo 94 -	Employer identification number 94-1156365
Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.	3) for each category	t category of income listed bel Section 901(j) Income: Name of S Income Re-sourced by Treaty: Na	sted below. Check only one lame of Sanctioned Country ▶ reaty: Name of Country ▶	box on each sched	ule.		
Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	0	0	0	6.558	94.917	19,481	120 956
<ul> <li>2 Adjustments to line 1 (enter description—see instructions):</li> <li>a Carryback adjustment (see instructions)</li> </ul>						··· · · · · (	
b Adjustments for section 905(c) redeterminations (see instructions)							
0 0 0							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).	0	0	0	6,558	94.917	19.481	120 956
4 Foreign tax carryover used in current tax year (enter as a negative number)	0						
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	0						
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	ę	0	0	6,558	94,917	19,481	120,956
For Paperwork Reduction Act Notice, see the instructions for Form 1118.	the instructions for F	orm 1118.				Schedule	Schedule K (Form 1118) (12-2009)

AMT

Schedule K (Form 1118) (12-2009)							Dane 7
Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	
Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	120,956	43,403	45,665	11,727	9.260		110 150
<ul> <li>2 Adjustments to line 1 (enter description—see instructions):</li> <li>a Carryback adjustment (see instructions)</li> </ul>							+ 0 / +
<ul> <li>b Adjustments for section 905(c) redeterminations (see instructions)</li> <li>c</li> <li>d</li> </ul>							
9 <del>.</del> 6							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	120,956	43,403	45,665	11,727	9,260		110,150
Foreign tax carryover used in current tax year (enter as a negative number)	0			•	-		
Foreign tax carryover expired unused in current tax year (enter as a negative number)	0						
Foreign tax carryover generated in current tax year							
Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)				i Statisti Pita			
Foreign tax carryover to the following tax year. Combine lines 3 through 7.	120,956	43,403	45,665	11,727	9,260		231,011
					•	Schedule F	4 2

### STANFORD UNIVERSITY Year ended August 31, 2012

### 94-1156365

This tax return is prepared on the basis of a liscal year ending August 31, 2012. It reports taxable income from all partnerships that ended their fiscal year during the period September 1, 2011 through August 31, 2012.

Form 990-T, Page 1 Questions E and H Unrelated Business Activity Codes and Description of Business Activity

UBA Code	Description of Business Activity
525990	Income from Partnership investments - Primary
541800	Advertising in Alumni magazine
71 <b>391</b> 0	Public use of golf practice range
721110	Interests in Hotels
900000	Debt - Financed Income

ATTACHMENT 1

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Board of Trustees of the Leland Stanford Junior University Year Ended August 31, 2012

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94-1156365

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FORM 990T - PART 1 - LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS 

LOSS FROM PARTNERSHIP (41,636,472) INCOME (LOSS) FROM PARTNERSHIPS (41,636,472)

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ATTACHMENT 2

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### STANFORD UNIVERSITY OTHER INCOME AND OTHER DEDUCTIONS Year Ended August 31, 2012

### 94-1156365

Federal Form 990-T

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Part 1, Line 12 & Part II, Line 28

Nature of Unrelated Business Activity (SIC Code)	Gross Receipts or Sates	Description of Expense	Amount of Expense
University Driving Range (SIC 7992)	617,194	Salary & benefits	104,755
		General, Administrative, ( & Maintenance	Operations 120,688
-	617,194	-	225,443
Tenancy -in-Common interest in Chancellor & Ross Hotels	221,638		3,300
Rosewood Hatel	41,319,307		44,173,171
Professional Fees in Connection with Preparation of Form 990-T			311,2 <b>98</b>
Internal Preparation Costs of 990-T			328,720
Investment Management Costs Relating to Partnerships Generating UBT1			1,275,221
TOTAL OTHER INCOME	42,158,139	Total other	46,317,153

ATTACHMENT 3

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STANFORD UNIVERSITY FOREIGN BANKING INFORMATION Year Ended August 31, 2012

### 94-1156365

### Federal Form 9907 - Part V,Line 1

Stanford has an interest in or signature authority over bank and investment accounts in the following countries.

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AUSTRALIA AUSTRIA BELGIUM BERMUDA BRAZIL BRISTISH VIRGIN ISLANDS CAMBODIA CANADA CAYMAN ISLANDS CHANNEL ISLANDS CHILE CHINA CZECH REPUBLIC DENMARK EGYPY FINLAND FRANCE GABON GERMANY GREECE HONG KONG **IND**A INDONESIA IRELAND ISRAEL ITALY WORY COAST JAPAN KENYA LUXEMBOURG

MALAYSIA MARSHALL ISLANDS MAURITIUS MEXICO NETHERLANDS NEW ZEALAND NIGERIA NORWAY OMAN PERU PHILIPPINES POLAND PORTUGAL QATAR ROMANIA SINGAPORE SOUTH AFRICA SOUTH KOREA SRI LANKA SPAIN SWEDEN SWITZERLAND TAIWAN THAILAND TUNISIA TURKEY UNITED ARAB EMIRATES UNITED KINGDOM VENEZUELA

ATTACHMENT 4

STANFORD UNIVERSITY UNRELATED DEBT FINANCED INC OME Year Ended August 31, 2012	94-1156365
Federal Form 990T	Schedule E
Other Deductions	
Internal Expenses Investment Management F ees Interest Expense	84,039 124,322 23,311,661 23,520,022

Average Acqui sition Indebtedness was 100%

ATTACHMENT 5

### STANFORD UNIVERSITY NET OPERATING LOSS CARRYBACK Year Ended August 31, 2012

94-1156365

### Election Statement Pursuant to IRC \$172(b)(1)(H) and Revenue Procedure 2009-52

### BY: Board of Trustees of the Leland Stanford Junior University FEIN: 94-1156365

in accordance with the "Worker, Homeownership, and Business Assisiance Act of 2009" The Board of Trustees of the Leland Stanford Junior University hereby elects to apply IRC S172(b)(1)(H) under the Revenue procedure 2009-52 to carryback its loss generated in the tax year ended August 31, 2010, in the amount of \$105,034,800.

No portion of this loss was applied in the tax year ended August 31, 2012

### ATTACHMENT 6

Form	3800	
Form	0000	}

General	Business	Credit
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OMB No. 1545-0895 201 Attachment 1

Interna	ment of the Treasury Revenue Service (99)		2011 Attachment Sequence No. 22	
	s) shown on return		Identifyin	g number
BOA	RD OF TRUS	TEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	Q1_1	- 156465
Par	t Current (See inst	Year Credit for Credits Not Allowed Against Tentative Minimum Tax ( ructions and complete Part(s) III before Parts I and II)	TMT)	
1	General busine	ss credit from line 2 of all Parts III with box A checked	1	
2	Passive activity	credits from line 2 of all Parts III with box B checked 2 94,08	7	
3	Enter the appli	cable passive activity credits allowed for 2011 (see instructions)	3	
4	Carryforward o	f general business credit to 2011. Enter the amount from line 2 of Part III with box		······································
5	Combook of a	e instructions for schedule to attach	14	733,441
J	D checked (see	eneral business credit from 2012. Enter the amount from line 2 of Part III with box		
6	Add lines 1 2	e instructions).	5	
Par	Allowab	4, and 5	6	733,441
7	Regular tax be			······
		nter the amount from Form 1040, line 44, or Form 1040NR, line 42		
	<ul> <li>Corporations</li> </ul>	Enter the amount from Form 1120, Schedule J. Part I. line 2: or the	23.4	
	applicable lin	e of your return	7	
	<ul> <li>Estates and</li> </ul>	trusts. Enter the sum of the amounts from Form 1041, Schedule G.	1.1	······································
		1b; or the amount from the applicable line of your return	2017 (SM) 2017 (SM)	
8	Alternative mini			
		nter the amount from Form 6251, line 35		
	<ul> <li>Corporations.</li> </ul>	Enter the amount from Form 4626, line 14	8	
	<ul> <li>Estates and tr</li> </ul>	rusts. Enter the amount from Schedule I (Form 1041), line 56	100	
9	Add lines 7 and	Q		0
5	Add lines / and	• • • • • • • • • • • • • • • • • • • •	9	0
10a	Foreign tax crea	dit		
b	-	s from Form 1040 or 1040NR (see instructions)		
C	Add lines 10a a		10c	0
11	Net income tax.	Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16a	11	0
12	Not require for	Publicate line 400 from line 7. If now on loss onter 0. 40		
12	Net legular tax	. Subtract line 10c from line 7. If zero or less, enter -0-	- 34	
13	Enter 25% (.25)	of the excess, if any, of line 12 over \$25,000	100	
	(see instruction		200	
14	Tentative minim		-	
	<ul> <li>Individuals. Er</li> </ul>	nter the amount from Form 6251, line 33		
	<ul> <li>Corporations.</li> </ul>	Enter the amount from Form 4626, line 12		
	<ul> <li>Estates and t</li> </ul>	rusts. Enter the amount from Schedule I		
		line 54		
15	Enter the greate	er of line 13 or line 14	15	
16-	Cubirpet line 45	from line 14. If more an lose anti-	40-	0
16a b	For a corporat	from line 11. If zero or less, enter -0	16a	0
-		able to the research credit (see instructions)	16b	
с	Add lines 16a a		16c	0
17a		er of line 6 or line 16c	17a	
	C corporation	s: See the line 17a instructions if there has been an ownership change,		
	acquisition, or re	<b>V</b>		
b	Enter the smalle	r of line 6 or line 16a. If you made an entry on line 16b, go to line 17c; otherwise,	264 T	
~	Skip line 1/C (se	e instructions)	17b	
C	accelerate the n	7b from line 17a. This is the refundable amount for a corporation electing to esearch credit. Include this amount on Form 1120, Schedule J, Part II, line 19c		
	(or the applicabl	e line of your return)	17c	

ISA For Paperwork Reduction Act Notice, see separate instructions.

### Form 3800 (2011) Part II Page 2 Allowable Credit (Continued) Note. If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26. Multiply line 14 by 75% (.75) (see instructions) 18 18 19 19 20 Subtract line 19 from line 11. If zero or less, enter -0-20 Subtract line 17b from line 20. If zero or less, enter -0-21 21 Combine the amounts from line 3 of all Parts III with box A, C, or D checked . 22 22 Passive activity credit from line 3 of all Parts III with box B checked 23 23 Enter the applicable passive activity credit allowed for 2011 (see instructions) . . . . 24 24 Add lines 22 and 24 25 25 Empowerment zone and renewal community employment credit allowed. Enter the smaller of 26 line 21 or line 25 26 0 Subtract line 13 from line 11. If zero or less, enter -0-27 27 0 28 28 0 29 Subtract line 28 from line 27. If zero or less, enter -0-29 0 Enter the general business credit from line 5 of all Parts III with box A checked 30 30 31 Enter the total eligible small business credit from line 6 of all Parts III with box E checked 31 32 Passive activity credits from line 5 of all Parts III with box B checked far. and line 6 of all Parts III with box F checked 32 32,675 Enter the applicable passive activity credits allowed for 2011 (see instructions) 33 33 34 Carryforward of business credit to 2011. 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 schedule to attach . 34 110,167 35 Carryback of business credit from 2012. Enter the amount from line 5 of Part III with box D checked and line 6 of Part III with box H checked (see instructions) 35 36 Add lines 30, 31, 33, 34, and 35 110,167 36 Enter the smaller of line 29 or line 36 37 37 0 38 Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return: Individuals. Form 1040, line 53, or Form 1040NR, line 50 . . . . . • Estates and trusts. Form 1041, Schedule G, line 2b 38 0

Form 38				Page 3
Part	Ligible Undito Of Engible Unitin Dusifiess Ofeulis ise	e ins	tructions)	
Comple	ete a separate Part III for each box checked below. (see instructions)			
	General Business Credit From a Non-Passive Activity	Busi	ess Credit From :	a Non-Passive Activity
в 🗔	General Business Credit From a Passive Activity	Busi	ness Credit From	Passive Activity
C 🛛	General Business Credit Carryforwards G 🗌 Eligible Small	Busi	less Credit Carof	nwarde
D 🗌	General Business Credit Carrybacks H	Busi	less Credit Carryh	ocke
I If y	ou are filing more than one Part III with box A, B, E, or F checked, complete ar	nd att	ach first an additi	nal Part III combining
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nsoli	lated Part III	
	(a) Description of credit		(b)	
Note: (	On any line where the credit is from more than one source, a separate Part III is for each pass-through entity.		If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	oning, onto the Life	
b	Reserved for future use	1b		
C	Increasing research activities (Form 6765)	1c		7,834
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	H.		<u> </u> .
	Parts III with box A, B, E, or F checked, combined)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		225,404
g	Indian employment (Form 8845)	1g		1,090
h	Orphan drug (Form 8820)	1h		1,000
i	New markets (Form 8874)	11		
i	Small employer pension plan startup costs (Form 8881) (do not enter more than			······································
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	<u>1j</u>		
k	Employer-provided child care facilities and services (Form 8882)	1k		485,233
ſ	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 (Form 8907)	10		2,310
р	Energy efficient home (Form 8908)	1p		11,569
q	Energy efficient appliance (Form 8909)	1q		· · · · · · · · · · · · · · · · · · ·
Г	Alternative motor vehicle (Form 8910)	<u>1r</u>		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		······
t	Reserved for future use	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)	1v		1
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		· · · · · · · · · · · · · · · · · · ·
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		······································
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		,, _,
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		733,441
3	Enter the amount from Form 8844	3		· · · · · · · · · · · · · · ·
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		32,901
c	Alcohol and cellulosic biofuel fuels (Form 6478).	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4</b> e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		73,204
~	Qualified railroad track maintenance (Form 8900)			13,204
g		4g		
h i	Small employer health insurance premiums (Form 8941)	4h 4i	a and a second	
:	Reserved for future use         .		A CONTRACTOR OF A CONTRACTOR	
j z		4j 4-		4,062
5	Other Athrough 4z and enter here	4z 5	Successful States and the	110,167
6		5		843,608
	Add lines 2, 3, and 5	0		040,000

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Form 38	100 (2011)			Dara <b>3</b>
Part	General Business Credits or Eligible Small Business Credits (se	o ine	tructions	Page 3
Comp	lete a separate Part III for each box checked below. (see instructions)			
AU	General Business Credit From a Non-Passive Activity	Rusi	ness Credit From	a Non-Passive Activity
в 🛛	General Business Credit From a Passive Activity       F       Eligible Small         General Business Credit Carryforwards       G       Eligible Small	l Busi	ness Credit From a	a NUII-Passive Activity
сЦ	General Business Credit Carryforwards G 🗌 Eligible Small	Busi	ness Credit Carnyf	a assive Activity
	General Business Credit Carrybacks	Duci	Cradit Care	!
i Ify	Ou are miny more than one Part III with box A B E or E checked complete a		make disease and a second state	
an	serve work and are any with box A, B, E, or F checked. Check here if this is the co	onsoli	dated Part III	· · · · · · · · · · · · · · · · · · ·
	(a) Description of credit			
Note:	On any line where the credit is from more than one source, a separate Part III is		If claiming the credit	(c) Enter the appropriate
neeue	a for each pass-through entity.		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved for future use	1b	2 (1997) 2 (1997) 2 (1997)	
C d	Increasing research activities (Form 6765)	1c		5,300
e	Low-income housing (Form 8586, Part I only)	1d		
v	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of Parts III with box A, B, E, or F checked, combined)		1	
f		1e		
g	Renewable electricity, refined coal, and Indian coal production (Form 8835) Indian employment (Form 8845)	1f		29,145
s h	Orphan drug (Form 8820)	1g		174
î	New markets (Form 8874)	1h		
i	Small employer pension plan startup costs (Form 8881) (do not enter more than	11		
-	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1]		
k	Employer-provided child care facilities and services (Form 8882)	1k		59,459
ī	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		·····
n	Distilled spirits (Form 8906)	10		
o	Nonconventional source fuel (Form 8907)	10		· · · · · · · · · · · · · · · · · · ·
р	Energy efficient home (Form 8908)	1p		8
q	Energy efficient appliance (Form 8909)	10		<u>_</u>
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t	100	
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		1
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936)	1x		·····
У z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1y		· · · · · · · · · · · · · · · · · · ·
aa	New hire retention (Form 5884-B)	1 <u>z</u> 1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		······································
2	Add lines 1a through 1zz and enter here	2	165 Q	94,087
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		······································
b	Work opportunity (Form 5884)	4b		7,336
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
đ	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		10,521
g h	Qualified railroad track maintenance (Form 8900)	4g		
n 1	Small employer health insurance premiums (Form 8941)	4h		
j	Reserved for future use	<u>4i</u>		
z	Other	<u>4j</u>	OVENS SALES	14.010
5	Add lines 4a through 4z and enter here	4z 5		<u>14,818</u> 32,675
6	Add lines 2, 3, and 5			126,762
			ALL AND AN AND AND AND AND AND AND AND AND	

Form 3	800 (2011)			D
Part	General Business Credits or Eligible Small Business Credits (se	e inc	tructions	Page 3
Comp	lete a separate Part III for each box checked below. (see instructions)			
Α 🗌		Rusi	ness Credit From :	a Non-Passive Activity
BX	General Business Credit From a Passive Activity F   Eligible Small	l Busi	ness Credit From a	a Non-Fassive Activity
С 🗌	General Business Credit Carryforwards G 🗌 Eligible Small	i Busir	ness Credit Carof	a rassive Activity
D 🗌	General Business Credit Carrybacks	Rueir	less Credit Carnyb	acke
l Ify	you are filing more than one Part III with box A. B. E. or F checked, complete a	nd att	ach first an additi	anal Part III combining
an	nounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsolio	dated Part III	
	(a) Description of credit			
Note:	On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit	Enter the appropriate
neede	d for each pass-through entity.		from a pass-through entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		· · · · · · · · · · · · · · · · · · ·
b	Reserved for future use	1b		
C	Increasing research activities (Form 6765)	1c		A COMPANY AND A COMPANY AN
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
	Parts III with box A, B, E, or F checked, combined)	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)	11		
j	Small employer pension plan startup costs (Form 8881) (do not enter more than			
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)	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		
ο	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1g		
r	Alternative motor vehicle (Form 8910)	1r	······	
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	20-1556262	6,850
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>		
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	Reserved for future use	<b>4</b> i		
j	Reserved for future use	<b>4</b> j		
z	Other	4z	20-1556262	260
5	Add lines 4a through 4z and enter here	5		7,110
6	Add lines 2, 3, and 5	6		7,110

-	3800 (2011)			Page <b>3</b>
Par	t III General Business Credits or Eligible Small Business Credits (se	e ins	tructions)	
Com	plete a separate Part III for each box checked below. (see instructions)			
AL		Rusi	ness Credit From s	Non-Passive Activity
B	General Business Credit From a Passive Activity F  Eligible Small	Rusi	ness Credit From a	Passivo Activity
C		Busi	ness Credit Carryfy	n assive Activity
D	General Business Credit Carrybacks H Eligible Small			
I If	you are filing more than one Part III with box A, B, E, or F checked, complete an	nd att	ach first an additio	auno Mal Part III combining
а	mounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nsoli	dated Part III	
	(a) Description of credit		1	
Note	: On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit	(c) Enter the appropriate
need	ed for each pass-through entity.		from a pass-through entity, enter the EIN	Enter the appropriate
1a		1a	entry, enter the EIN	
b	Reserved for future use	1a 1b	10 1 6 00 1 2 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
с	Increasing research activities (Form 6765)		Conserver a star of a	
d		10		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	1d		
Ĭ	Parts III with box A, B, E, or F checked, combined)	Ι.		
£		<u>1e</u>		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h		<u>1h</u>		
1	New markets (Form 8874)	<b>1</b> i		
1	Small employer pension plan startup costs (Form 8881) (do not enter more than			
_	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m		1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t		
น	Mine rescue team training (Form 8923)	1u		1
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
W	Employer differential wage payments (Form 8932)	1w		
х	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bl		1bb		
ZZ	Cother	1zz		
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		· · · · · · · · · · · · · · · · · · ·
f	Employer social security and Medicare taxes paid on certain employee tips			
	(Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
ĥ	Small employer health insurance premiums (Form 8941)	4h		· · · · · · · · · · · · · · · · · · ·
i	Reserved for future use	4i		
j	Reserved for future use			
z.	Other		74-3155114	13,030
5	Add lines 4a through 4z and enter here			13,030
6	Add lines 2, 3, and 5	6	Real of the second	13,030

Fo	m 3	300 (2011)			_ ^
Ρ	art	General Business Credits or Eligible Small Business Credits (s	ao in	structions	Page 3
Co	mp	lete a separate Part III for each box checked below. (see instructions)	ee m	structions)	
Α		General Business Credit From a New Dearbar Activity			
В	X		II BUS	iness Credit From	a Non-Passive Activity
С		G Eligible Small	II BUS	iness Credit From	a Passive Activity
D	Ш	General Business Credit Carrybacks	I D		
I.	lf y	ou are filing more than one Part III with box A B E or E observed assure that		And the state of the state	
	am	ounts from all Parts III with box A, B, E, or F checked. Complete a	nu ai onsol	idated Part III	onal Part III combining
		(a) Description of credit			
No	te:	On any line where the credit is from more than one source, a concrete Bart III is		(b) If claiming the credi	(C)
nee	ede	d for each pass-through entity.		from a pass-through	I renter the appropriate
	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	b	Reserved for future use	16		
	¢	Increasing research activities (Form 6765)	10	20-4521923	
	đ	Low-income housing (Form 8586, Part I only)	10		3 50
	e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	10		
		Parts III with box A, B, E, or F checked, combined)			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e		······································
	g	Indian employment (Form 8845)	1f	20 450100	
	ĥ	Orphan drug (Form 8820)	1g	20-4521923	174
	i	New markets (Form 8874)	1h		
	i	Small employer pension plan startup costs (Form 8881) (do not enter more than	11		
	-	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)			
	k	Employer-provided child care facilities and services (Form 8882)	1j		
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	1k	· · · · ·	
	m	Low sulfur diesel fuel production (Form 8896)	11		
	n	Distilled spirits (Form 8906)	1m		
	0	Nonconventional source fuel (Form 8907)	1 <u>n</u>		
	p	Energy efficient home (Form 8908)	10		
	q	Energy efficient appliance (Form 8909)	1p		
	ч r	Alternative motor vehicle (Form 2010)	1q		
	s	Alternative motor vehicle (Form 8910) . Alternative fuel vehicle refueling property (Form 8911)	1r	·····	
	ť	Reserved for future use	1s		
	u	Mine rescue team training (Form 8923)	1t		
	v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in	<u>1u</u>		
		column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
	w	Employer differential wage payments (Form 8932)	1w	<u> </u>	
	x	Carbon dioxide sequestration (Form 8933)	1x		· · · · · · · · · · · · · · · · · · ·
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>		
	z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1 <u>z</u>		
	aa	New hire retention (Form 5884-B)	1aa		
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	ZZ	Other	1zz		
2		Add lines 1a through 1zz and enter here	2		224
3		Enter the amount from Form 8844	3		223
4		Investment (Form 3468, Part III) (attach Form 3468)	4a		
	b	Work opportunity (Form 5884)	4b		
	6	Alcohol and cellulosic biofuel fuels (Form 6478)	40 40		
	đ	Low-income housing (Form 8586, Part II)	40 40		
		Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u 4e		
1		Employer social security and Medicare taxes paid on certain employee tips	40		
		(Form 8846)	4f		
ç	ł	Qualified railroad track maintenance (Form 8900)			
ł		Small employer health insurance premiums (Form 8941)	4g 4h		·······
i		Reserved for future use	4n 4i	and the second second second	
j		Reserved for future use			
z	:	Other	4j 4z		and the second secon
5		Add lines 4a through 4z and enter here	4 <u>/</u> 5		
6		Add lines 2, 3, and 5	6		224
				ALL	<u>∠∠4</u>

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-		(2011)			Page <b>3</b>
-	rt Ill		e inst	ructions)	
		e a separate Part III for each box checked below. (see instructions)	_		
					Non-Passive Activity
		Beneral Business Credit From a Passive Activity F 🗌 Eligible Small			-
		G C Eligible Small		•	
		eneral Business Credit Carrybacks H 🗌 Eligible Small			
1 1	t yo	are filing more than one Part III with box A, B, E, or F checked, complete an	d atta	ach first an additio	onal Part III combining
	amo	unts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nsolic	lated Part III	<u> </u>
		(a) Description of credit		(b) If claiming the credit	(c)
Note	e: O	n any line where the credit is from more than one source, a separate Part III is		from a pass-through	Entor the appropriate
		for each pass-through entity.	r	entity, enter the EIN	amount
1:		Investment (Form 3468, Part II only) (attach Form 3468)	<u>1a</u>		
l	b	Reserved for future use	1b		
	C	Increasing research activities (Form 6765)	1c		
(	d	Low-income housing (Form 8586, Part I only)	1d		
	B	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
		Parts III with box A, B, E, or F checked, combined)	1e		
f	F	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
9	9	Indian employment (Form 8845)	1g		
	ĥ	Orphan drug (Form 8820)	1h		
i		New markets (Form 8874)	11		
I		Small employer pension plan startup costs (Form 8881) (do not enter more than			
		\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
1	k	Employer-provided child care facilities and services (Form 8882)	1k	· · · · · · · · · · · · · · · · · · ·	
		Biodiesel and renewable diesel fuels (attach Form 8864)	11	····	
	m	Low sulfur diesel fuel production (Form 8896)	1m		·····
			1n		· · · · · · · · · · · · · · · · · · ·
	n -	Distilled spirits (Form 8906)	10	·····	
	D	Nonconventional source fuel (Form 8907)			
	þ	Energy efficient home (Form 8908)	1p		
	9	Energy efficient appliance (Form 8909)	1q		
I	r	Alternative motor vehicle (Form 8910)	1r		
	5	Alternative fuel vehicle refueling property (Form 8911)	1s		
1	t	Reserved for future use	1t		
	u	Mine rescue team training (Form 8923)	<u>1u</u>		
1	v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
		column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
1	w	Employer differential wage payments (Form 8932)	<u>1w</u>		
2	x	Carbon dioxide sequestration (Form 8933)	1x		
2	У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>		
;	z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
i	aa	New hire retention (Form 5884-B)	1aa		
ļ	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
:	ZZ	Other	1zz	A CONTRACTOR OF	
2		Add lines 1a through 1zz and enter here	2		
3		Enter the amount from Form 8844	3		
4	а	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	b	Work opportunity (Form 5884)	4b		
	C	Alcohol and cellulosic biofuel fuels (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			1
		(Form 8846)	4f		
	g	Qualified railroad track maintenance (Form 8900)	4g		
	s h	Small employer health insurance premiums (Form 8941)	4h		
	i	Reserved for future use	4i	Caller - Call Andrew	
	j	Reserved for future use	4j	1997 - 1998 - 1998 1997 - 1998 - 1998	
-	z	Other	4z	20-4770808	709
5		Add lines 4a through 4z and enter here	5		709
6		Add lines 2, 3, and 5	6	Lifer (Last) , yar	709

	00 (2011)			Page
Part		e ins	tructions)	
Compi	ete a separate Part III for each box checked below. (see instructions)		· · · · · · · · · · · · · · · · · · ·	
	General Business Credit From a Non-Passive Activity E	Busi	ness Credit From a	Non-Passive Activity
BX	General Business Credit From a Passive Activity F 🗌 Eligible Small	Busi	ness Credit From a	Passive Activity
	General Business Credit Carryforwards G 🗌 Eligible Small			
D	General Business Credit Carrybacks H 🗌 Eligible Small	Busi	ness Credit Carryb	acks
I If y	ou are filing more than one Part III with box A, B, E, or F checked, complete ar	nd att	ach first an additio	onal Part III combining
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsoli	dated Part III	🕨 🗖
	(a) Description of credit		(b)	(c)
Note: ( needed	On any line where the credit is from more than one source, a separate Part III is I for each pass-through entity.		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved for future use	1b	and the second states of the second	State States
С	Increasing research activities (Form 6765)	1c		
ď	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of Parts III with box A, B, E, or F checked, combined)			
£		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g h	Indian employment (Form 8845)	1g		
1 1	Orphan drug (Form 8820)	1h		
1	New markets (Form 8874)	11		
1	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	<b>.</b>		
		<u>1j</u>		
k	Employer-provided child care facilities and services (Form 8882)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864) .	11		
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>		
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	<u>1r</u>		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	<u>1t</u>	all an area and a second	
u	Mine rescue team training (Form 8923)	<u>1u</u>		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
х	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	<u>1aa</u>		· · · · · · · · · · · · · · · · · · ·
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
22	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		- <u> </u>
b	Work opportunity (Form 5884)	4b		
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved for future use	<b>4</b> i		
j	Reserved for future use	<b>4</b> j	Transform States Alex	
z	Other	4z	14-1984869	539
5	Add lines 4a through 4z and enter here	5		539
6	Add lines 2, 3, and 5	6	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	539

-		00 (2011)			Page <b>3</b>
	art l		e inst	ructions)	
Co		ete a separate Part III for each box checked below. (see instructions)			
A					Non-Passive Activity
		General Business Credit From a Passive Activity F 🗌 Eligible Small	Busin	ess Credit From a	Passive Activity
		General Business Credit Carryforwards G 🗌 Eligible Small			
D		General Business Credit Carrybacks H 🗌 Eligible Small	Busin	ess Credit Carryba	acks
1	If yo	ou are filing more than one Part III with box A, B, E, or F checked, complete an	d atta	ach first an additio	nal Part III combining
<u></u>	amo	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nsolio	ated Part III	<u> </u>
		(a) Description of credit		<b>(b)</b> . If claiming the credit	(C)
No ne	eded	On any line where the credit is from more than one source, a separate Part III is for each pass-through entity.		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 for future use	1b	di sa	
	C	Increasing research activities (Form 6765)	1c		
	d	Low-income housing (Form 8586, Part I only)	1d		
	e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
		Parts III with box A, B, E, or F checked, combined)	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)	<u>1i</u>		
	j	Small employer pension plan startup costs (Form 8881) (do not enter more than			
		\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	j		
	ĸ	Employer-provided child care facilities and services (Form 8882)	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		
	0	Nonconventional source fuel (Form 8907)	10		
	р	Energy efficient home (Form 8908)	1p		
	q	Energy efficient appliance (Form 8909)	1q		
	r	Alternative motor vehicle (Form 8910)	1r		
	S	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>	and a second state of the second s	
	t	Reserved for future use	<u>1t</u>	1	
	u	Mine rescue team training (Form 8923)	1u		
	v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
		column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
	w	Employer differential wage payments (Form 8932)	1w		· · · · · · · · · · · · · · · · · · ·
	X	Carbon dioxide sequestration (Form 8933)	1x		
	y _	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
	aa bb	New hire retention (Form 5884-B) General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1aa 1bb		
	ZZ	Other	1zz		
	2	Add lines 1a through 1zz and enter here		State State	
	3	Enter the amount from Form 8844	3		
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	b	Work opportunity (Form 5884)	4b		
	C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
	d	Low-income housing (Form 8586, Part II)	4d		
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
	f	Employer social security and Medicare taxes paid on certain employee tips			
		(Form 8846)	4f	94-3106322	7
	g	Qualified railroad track maintenance (Form 8900)	4g		
	ĥ	Small employer health insurance premiums (Form 8941)	4h		
	i	Reserved for future use	4i	n de la compa	and the second
	j	Reserved for future use	4j		an a
	z	Other	4z		
5		Add lines 4a through 4z and enter here		and the second sec	7
6	5	Add lines 2, 3, and 5	6		7

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D         Neserved for future use         1b           C         Increasing research activities (Form 6765)         1c           Disabled access (Form 8258) (6 not enter more than \$5,000 in column (c) of Parts III with box A, B, E, or F checked, combined)         1c           F         Renewable electricity, refined coal, and indian coal production (Form 8835)         1f           f         Renewable electricity, refined coal, and indian coal production (Form 8835)         1f           f         Orphan drug (Form 8826)         1h           f         Small employment (Form 8826)         1h           f         Small employment (Form 8826)         1h           f         Small employment (Form 8826)         1k           f         Biodlesel and renewable deset fuels (attach Form 8864)         1k           f         Biodlesel and renewable deset fuels (attach Form 8864)         1h           n         Low suffic deset fuel production (Form 8807)         1o           f         Distiled spirits (Form 8908)         1n           n         Nenconventional socure fuel (Form 8909)         1p           f         rt         1s           g         Carbon dioxide sequestration (Form 8932)         1u           g         Carbon dioxide sequestration (Form 8933)         1u           g		Investment (Form 3468, Part II only) (attach Form 3468)	1a		
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q       Energy enricent appliance (Form 8909)       1q         r       Alternative motor vehicle (Form 8910)       1r         s       Alternative motor vehicle (Form 8910)       1s         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)       1v         w       Employer differential wage payments (Form 8932)       1w         x       Carbon dioxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1zz         a       New hire retention (Form 5884-B)       1aa         b       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1bb         zz       Add lines 1a through 1zz and enter here       2         d       Low-income housing (Form 8586, Part II)       4a         d       Low-income hou	-	Energy efficient home (Form 8908)	1p		
s Alternative fuel vehicle refueling property (Form 8911)   t Reserved for future use   u Mine rescue team training (Form 8923)   v Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)   w Employer differential wage payments (Form 8933)   y Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8934, Part I only)   aa New hire retention (Form 5884-B)   b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a 3   b Work opportunity (Form 3468, Part III) (datach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478).   d Low-income housing (Form 8566, Part II)   f Employer social security and Medicare taxes paid on certain employee tips (Form 846)   f Employer social security and Medicare taxes paid on certain employee tips (Form 846)   f Reserved for future use   j Reserved for future us	-	Energy efficient appliance (Form 8909)	1q		·····
t Reserved for future use.   u Mine rescue team training (Form 8923)   v Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)   w Employer differential wage payments (Form 8932)   x Carbon dioxide sequestration (Form 8933)   y Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric orhicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   z Qualified routs and enter here   3 Enter the amount from Form 8844   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   b Vork opportunity (Form 6478)   c Aicohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   g Qualified railroad track maintenance (Form 8941)   i Reserved for future use   j Reserved for future use   z Add lines 4a through 4z and enter here		Alternative motor vehicle (Form 8910)	1r		
u       Mine rescue team training (Form 8923)         v       Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)       1u         w       Employer differential wage payments (Form 8932)       1w         x       Carbon dioxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (Form 8834, Part I only)       1z         a       New hire retention (Form 5884-B)       1aa         bb       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1bb         z       Add lines 1a through 1zz and enter here       2         a       Investment (Form 3468, Part III) (attach Form 3468)       4a         b       Work opportunity (Form 5884)       4a         c       Add lines 1a through 1zz and enter here 442       3         c       Add       4a       4a         b       Work opportunity (Form 5884, Part III)       4d         c       Ade       4d       4d         d       Low-income housing (Form 8686, Part II)       4d       4d         g       Qualified railroad track maintenance (Form 8900)       4f       43-1693677		Alternative fuel vehicle refueling property (Form 8911)	1s		
v       Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)       1v         w       Employer differential wage payments (Form 8932)       1w         x       Carbon dioxide sequestration (Form 8933)       1w         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (Form 8934, Part I only)       1z         aa       New hire retention (Form 5884-B)       1aa         bb       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1bb         zz       Add lines 1a through 1zz and enter here       2         a       Investment (Form 3468, Part III) (attach Form 3468)       4a         b       Work opportunity (Form 8584)       4a         c       Alcohol and cellulosic biofuel fuels (Form 6478)       4c         c       Alcohol and cellulosic biofuel fuels (Form 8900)       4d         f       Employer social security and Medicare taxes paid on certain employee tips (Form 846)       4f 43-1693677       1, 533         g       Qualified railroad track maintenance (Form 8900)       4h       4h       4i         i       Reserved for future use       4i       4i       4i         j       Reserved		Reserved for future use	1t		
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w       Employer differential wage payments (Form 8932)       1w         x       Carbon dioxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (Form 8936)       1z         aa       New hire retention (Form 5884-B)       1z         bb       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1zz         2       Add lines 1a through 1zz and enter here       2         3       Enter the amount from Form 8844       3         4a       Investment (Form 3468, Part III) (attach Form 3468)       4a         4       Investment (Form 5864)       4a         c       Aicohol and cellulosic biofuel fuels (Form 6478)       4b         c       Aicohol and cellulosic biofuel fuels (Form 6478)       4c         d       Low-income housing (Form 8566, Part II)       4d         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)       4f         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)       4d         f       Reserved for future use       4g         j       Reserved for future use       4i         j       Reserved for future	v	Column (c) of Parts Ill with box A. P. E. or E abrahad area bined.			
x Carbon dioxide sequestration (Form 8933)   y Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Add lines 1a through 1zz and enter here   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a 1   1vestment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here		Employer differential wars a surrow ( / E _ seee)			
y Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   c Add lines 1 a through 1zz and enter here   a Add lines 1 a through 1zz and enter here   a Enter the amount from Form 8844   b S   a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   f Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here		Carbon dioxido acquestration (Form 2000)			
z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Other   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a 1zz   4a 1zz   4a 2   4a 4a   hvork opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   y Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other		Oualified plug-in electric drive motor vehicle (Form 2020)			
aa       New hire retention (Form 5884-B)         bb       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))         2       Add lines 1a through 1zz and enter here         2       Add lines 1a through 1zz and enter here         3       Enter the amount from Form 8844         4a       3         4a       3         4a       4a         b       Work opportunity (Form 5884)         c       Alcohol and cellulosic biofuel fuels (Form 6478).         d       Low-income housing (Form 8586, Part II)         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         f       Reserved for future use         j       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	-	Qualified plug-in electric vehicle (Form 2024, Part Losty)	<u> </u>		
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   2 Add lines 1a through 1zz and enter here   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here		New hire retention (Form 5884 B)	h	·····	
zz Other   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478).   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here		General credits from an election large partnership (Schedule K 1 (Form 1065 D))			
2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Aicohol and cellulosic biofuel fuels (Form 6478).   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here					······
<ul> <li>3 Enter the amount from Form 8844</li> <li>4a Investment (Form 3468, Part III) (attach Form 3468)</li> <li>b Work opportunity (Form 5884)</li> <li>c Alcohol and cellulosic biofuel fuels (Form 6478)</li> <li>d Low-income housing (Form 8586, Part II)</li> <li>e Renewable electricity, refined coal, and Indian coal production (Form 8835)</li> <li>f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)</li> <li>g Qualified railroad track maintenance (Form 8900)</li> <li>h Small employer health insurance premiums (Form 8941)</li> <li>i Reserved for future use</li> <li>j Reserved for future use</li> <li>j Add lines 4a through 4z and enter here</li> </ul>					
4a       Investment (Form 3468, Part III) (attach Form 3468)       4a         b       Work opportunity (Form 5884)       4b         c       Alcohol and cellulosic biofuel fuels (Form 6478)       4c         d       Low-income housing (Form 8586, Part II)       4d         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)       4e         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)       4f         g       Qualified railroad track maintenance (Form 8900)       4g         h       Small employer health insurance premiums (Form 8941)       4h         i       Reserved for future use       4i         j       Reserved for future use       4i         s       Add lines 4a through 4z and enter here       5		Enter the amount from Form 8844		1402 (Sec.)	
b       Work opportunity (Form 5884)       4b         c       Aicohol and cellulosic biofuel fuels (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)       4e         g       Qualified railroad track maintenance (Form 8900)       4g         h       Small employer health insurance premiums (Form 8941)       4h         i       Reserved for future use       4i         j       Reserved for future use       4i         s       Add lines 4a through 4z and enter here       5		Investment (Form 3468, Part III) (attach Form 3468)			
c       Aicohol and cellulosic biofuel fuels (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)       4e         g       Qualified railroad track maintenance (Form 8900)       4f         h       Small employer health insurance premiums (Form 8941)       4h         i       Reserved for future use       4i         j       Reserved for future use       4i         s       Add lines 4a through 4z and enter here       5	b	Work opportunity (Form 5884)			
d       Low-income housing (Form 8586, Part II)         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	C	Aicohol and cellulosic biofuel fuels (Form 6478)			
<ul> <li>Renewable electricity, refined coal, and Indian coal production (Form 8835)</li> <li>Employer social security and Medicare taxes paid on certain employee tips (Form 8846)</li> <li>Qualified railroad track maintenance (Form 8900)</li> <li>Small employer health insurance premiums (Form 8941)</li> <li>Reserved for future use</li> <li>Reserved for future use</li> <li>Other</li> <li>Add lines 4a through 4z and enter here</li> </ul>	d	Low-income housing (Form 8586, Part (I)			····
f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
(Form 8846)       4f       43-1693677       1,533         g       Qualified railroad track maintenance (Form 8900)       4g       4h       4g         h       Small employer health insurance premiums (Form 8941)       4h       4i       4i         i       Reserved for future use       4i       4i       4i         j       Reserved for future use       4j       4j       4j         z       Other       4z       4z       1         5       Add lines 4a through 4z and enter here       5       1       533	f	Employer social security and Medicare taxes paid on certain employee tips			
g       Qualified railroad track maintenance (Form 8900)       4g         h       Small employer health insurance premiums (Form 8941)       4h         i       Reserved for future use       4i         j       Reserved for future use       4i         z       Other       4j         5       Add lines 4a through 4z and enter here       5		(Form 8846)	4f	43-1693677	1.533
h       Small employer health insurance premiums (Form 8941)       4h         i       Reserved for future use       4i         j       Reserved for future use       4j         z       Other       4j         5       Add lines 4a through 4z and enter here       5	g	Qualified railroad track maintenance (Form 8900)			
i       Reserved for future use       4i         j       Reserved for future use       4j         z       Other       4j         5       Add lines 4a through 4z and enter here       5	h	Small employer health insurance premiums (Form 8941)	Ah		
z Other 5 Add lines 4a through 4z and enter here	i	Reserved for future use	4i	t here and	
z     Other       5     Add lines 4a through 4z and enter here	j	Reserved for future use	4j	1	A CONTRACTOR OF A CONTRACTOR A
5 Add lines 4a through 4z and enter here		Other			
• Add lines 2, 3, and 5		Add lines 4a through 4z and enter here	5		1,533
	ti	Add lines 2, 3, and 5	6		1,533

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Form 38	00 (2011)		Form 3800 (2011)				
Part	General Business Credits or Eligible Small Business Credits (se	oo ind	tructions)	Page 3			
Comp	ete a separate Part III for each box checked below. (see instructions)		structions)				
Α 🗌	A General Business Credit From a Non-Passive Activity E E Eligible Small Business Credit From a Non-Passive Activity						
BX	General Business Credit From a Passive Activity F Eligible Smal	l Busi	ness Credit From a	a Non-Passive Activity			
С 🗌	General Business Credit Carryforwards G 🗌 Eligible Smal	i Dusi. I Rusi	ness Cleuit From a	Passive Activity			
D 🗌	General Business Credit Carrybacks	Ruei	ness Cradit Carada	o o luo			
I lfy	ou are filing more than one Part III with box A B E or E checked, complete a	nd off	och first on additi	and Deat III and the			
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsoli	dated Part III				
	(a) Description of credit						
Note: (	On any line where the credit is from more than one source, a separate Part III is I for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	ondy onto the Ent				
b	Reserved for future use	1b					
C	Increasing research activities (Form 6765)	1c					
d	Low-income housing (Form 8586, Part I only)	1d	······································	· · · · · · · · · · · · · · · · · · ·			
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			······································			
_	Parts III with box A, B, E, or F checked, combined)	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					
1	New markets (Form 8874)	<b>1</b> i					
1	Small employer pension plan startup costs (Form 8881) (do not enter more than						
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j					
k	Employer-provided child care facilities and services (Form 8882)	1k					
	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 (Form 8907)	10		····			
р	Energy efficient home (Form 8908)	1p		· · · · · · · · · · · · · · · · · · ·			
q r	Energy efficient appliance (Form 8909)	1q					
S	Alternative motor vehicle (Form 8910)         Alternative fuel vehicle refueling property (Form 8911)	1r					
t	Reserved for future use	1s					
็น	Mine rescue team training (Form 8923)	1t 1u	and the second second				
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in	IU					
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v					
w	Employer differential wage payments (Form 8932)	1w					
x	Carbon dioxide sequestration (Form 8933)	1x		· ····			
У	Qualified plug-in electric drive motor vehicle (Form 8936).	1y					
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z					
aa	New hire retention (Form 5884-B)	1aa					
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb					
ZZ	Other	1zz					
2	Add lines 1a through 1zz and enter here	2	The second				
3	Enter the amount from Form 8844	3					
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a					
b	Work opportunity (Form 5884)	4b					
C.	Alcohol and cellulosic biofuel fuels (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	43-1717406	2,264			
g	Qualified railroad track maintenance (Form 8900)	4g		21204			
ĥ	Small employer health insurance premiums (Form 8941)	4h					
i	Reserved for future use						
j	Reserved for future use	4j		5			
z	Other	4z					
<del>5</del>	Add lines 4a through 4z and enter here		A Carteria	2,264			
6	Add lines 2, 3, and 5	6		2,264			

Form 3	300 (2011)				
Page 3 Page 3 Complete a security Det With Complete a securety Det With Complete a securety Det With Co					
Complete a separate Part III for each box checked below. (see instructions)					
Α 🗌	A  General Business Credit From a Non-Passive Activity E Eligible Small Business Credit From a Non-Passive Activity				
BX	General Business Credit From a Passive Activity	i Dusi I Ruci	iness Credit From	a Non-Passive Activity	
С 🗆	General Business Credit Carryforwards G	i Dusi i Dusi	ness Credit From	a Passive Activity	
D 🗌	General Business Credit Carrybacks	( D	mana Caralla Caral		
I If y	you are filing more than one Part III with box A B E or E checked complete a	nd of	toob firet an edulation	and Breat III and the second	
arr	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsoli	dated Part III		
	(a) Description of credit				
Note:	On any line where the credit is from more than one source, a separate Part III is		(b)	(c) Enter the appropriate	
neeue	a for each pass-through entity.		from a pass-through entity, enter the EIN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved for future use	1b	······································		
C	Increasing research activities (Form 6765)	1c	- And a state of the state of t		
đ	Low-income housing (Form 8586, Part I only)	1d			
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of				
	Parts III with box A, B, E, or F checked, combined)	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)	11			
J	Small employer pension plan startup costs (Form 8881) (do not enter more than				
-	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j			
k	Employer-provided child care facilities and services (Form 8882)	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 (Form 8907)	10			
p	Energy efficient home (Form 8908)	1p			
q r	Energy efficient appliance (Form 8909)	1q			
S	Alternative motor vehicle (Form 8910)	<u>1r</u>			
t	Alternative fuel vehicle refueling property (Form 8911)	15		te successive and the successive second s	
ŭ	Reserved for future use . Mine rescue team training (Form 8923)	1t		a an	
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in	<u>1u</u>			
	column (c) of Parts III with box A, B, E, or F checked, combined)				
w	Employer differential wage payments (Form 8932)	10			
x	Carbon dioxide sequestration (Form 8933)	1w 1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1v			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2	NAMES CONTRACTOR	······································	
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
C	Alcohol and cellulosic biofuel fuels (Form 6478) .	4c			
d	Low-income housing (Form 8586, Part II)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
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s Atternative fuel vehicle refueling property (Form 8911)   t Reserved for future use.   u Mine rescue team training (Form 8923)   v Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)   w Employer differential wage payments (Form 8932)   v Carbon dioxide sequestration (Form 8933)   y Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8934), Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   a 3   b Work opportunity (Form 8846, Part III) (attach Form 3468)   b Work opportunity (Form 8846, Part III)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   j Reserved for future use   j Reserved for fu	-	Alternative motor vehicle (Form 2010)	<u> </u>		
t Heserved for future use.   u Mine rescue team training (Form 8923)   v Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)   v Employer differential wage payments (Form 8932)   v Carbon dioxide sequestration (Form 6933)   y Qualified plug-in electric vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Other   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 6886, Part II)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   f Employer social security and Medicare taxes paid on certain employee tips (Form 846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use		Alternative fuel vehicle refueling property (Form 2014)	-		
u       Mine rescue team training (Form 8923)         v       Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)       1         w       Employer differential wage payments (Form 8932)       1         x       Carbon dioxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1         a       New hire retention (Form 5884-B)       1         b       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1         zz       Other       2         4       Investment (Form 3468, Part III) (attach Form 3468)       4a         b       Work opportunity (Form 5864)       4a         c       Alcohol and cellulosic biofuel fuels (Form 6478)       4c         d       Low-income housing (Form 8966, Part II)       4e         e       Renewable electricity, refined coal, and Indian coal productio		Reserved for future use			and in the second state of the
V       Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)       1v         w       Employer differential wage payments (Form 8932)       1w         x       Carbon dioxide sequestration (Form 8933)       1w         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (Form 8834, Part I only)       1z         aa       New hire retention (Form 5884-B)       1aa         bb       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1ab         zz       Other       1zz         2       Add lines 1a through 1zz and enter here       2         3       Enter the amount from Form 8844       3         4a       Investment (Form 3468, Part III) (attach Form 3468)       4a         b       Work opportunity (Form 5884)       4a         c       Alcohol and cellulosic biofuel fuels (Form 6478)       4a         d       Low-income housing (Form 8900)       4e         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)       4f 43–1806558         g       Qualified railroad track maintenance (Form 8900)       4h         h       Reserved for future use		Mine rescue team training (Form 8023)			
column (c) of Parts III with box A, B, E, or F checked, combined)       1v         w Employer differential wage payments (Form 8932)       1w         x Carbon dioxide sequestration (Form 8933)       1x         y Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z Qualified plug-in electric vehicle (Form 8834, Part I only)       1z         aa New hire retention (Form 5884-B)       1aa         bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1bb         zz Other       2aa         Add lines 1a through 1zz and enter here       2aa         3 Enter the amount from Form 8844       3         4a Investment (Form 3468, Part III) (attach Form 3468)       4a         b Work opportunity (Form 5884)       4b         c Alcohol and cellulosic biofuel fuels (Form 6478)       4c         d Low-income housing (Form 8586, Part II)       4d         e Renewable electricity, refined coal, and Indian coal production (Form 8835)       4f         f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)       4f         g Qualified railroad track maintenance (Form 8900)       4h         i Reserved for future use       4i         j Reserved for future use       4i         j Reserved for future use       4i         j Reserved for		Agricultural chemicals security (Form 8031) (do not enter more than \$2 million in	<u>1u</u>		·······
w       Employer differential wage payments (Form 8932)       1w         x       Carbon dioxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8836)       1y         z       Qualified plug-in electric vehicle (Form 8834, Part I only)       1z         aa       New hire retention (Form 5884-B)       1aa         bb       General credits from an electing large partnership (Schedule K-1 (Form 1065-B))       1bb         zz       Add lines 1a through 1zz and enter here       2         a       Investment (Form 3468, Part III)       1zz         d       Investment (Form 3468, Part III)       4a         b       Work opportunity (Form 5884)       4a         c       Alcohol and cellulosic biofuel fuels (Form 6478)       4d         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)       4d         g       Qualified railroad track maintenance (Form 8900)       4f       43-1806558       1, 168         g       Qualified railroad track maintenance (Form 8941)       4h       4i       4i       4i <td< th=""><th></th><th>column (c) of Parts III with box A. B. E. or F checked, combined)</th><th></th><th></th><th></th></td<>		column (c) of Parts III with box A. B. E. or F checked, combined)			
x Carbon dioxide sequestration (Form 8933)   y Qualified plug-in electric drive motor vehicle (Form 8836)   z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Other   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part III)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   z Other   d Other	w	Employer differential wate navments (Form 8032)			<u> </u>
y Qualified plug-in electric drive motor vehicle (Form 8936)   z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   zz Other   Add lines 1a through 1zz and enter here   aa Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   Add lines 4 a through 4z and enter here					
z Qualified plug-in electric vehicle (Form 8834, Part I only)   aa New hire retention (Form 5884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   z Other   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips   f Gualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other	v	Qualified plug-in electric drive motor vehicle (Form 8036)			·····
aa New hire retention (Form 3884-B)   bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a 1nvestment (Form 3468, Part III) (attach Form 3468)   4a 4a		Qualified plug-in electric vehicle (Form 8834, Part Lonky)			
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))   zz Other   Add lines 1a through 1zz and enter here   a   Enter the amount from Form 8844   a   Investment (Form 3468, Part III) (attach Form 3468)   b   Work opportunity (Form 5884)   c   Alcohol and cellulosic biofuel fuels (Form 6478)   d   Low-income housing (Form 8586, Part II)   e   Renewable electricity, refined coal, and Indian coal production (Form 8835)   f   Employer social security and Medicare taxes paid on certain employee tips   (Form 8846)   g   Qualified railroad track maintenance (Form 8900)   h   small employer health insurance premiums (Form 8941)   i   Reserved for future use   j   Reserved for future use   z   Other   f   Add lines 4a through 4z and enter here	aa	New hire retention (Form 5884-B)			
zz Other   2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   other 41	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065 R))			
2 Add lines 1a through 1zz and enter here   3 Enter the amount from Form 8844   4a Investment (Form 3468, Part III) (attach Form 3468)   4a Investment (Form 3468, Part III) (attach Form 3468)   b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478).   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here	ZZ	Other			
<ul> <li>3 Enter the amount from Form 8844</li> <li>4a Investment (Form 3468, Part III) (attach Form 3468)</li> <li>b Work opportunity (Form 5884)</li> <li>c Alcohol and cellulosic biofuel fuels (Form 6478)</li> <li>d Low-income housing (Form 8586, Part II)</li> <li>e Renewable electricity, refined coal, and Indian coal production (Form 8835)</li> <li>f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)</li> <li>g Qualified railroad track maintenance (Form 8900)</li> <li>h Small employer health insurance premiums (Form 8941)</li> <li>i Reserved for future use</li> <li>j Reserved for future use</li> <li>z Other</li> <li>5 Add lines 4a through 4z and enter here</li> </ul>	2	Add lines 1a through 1zz and enter here			
4a       Investment (Form 3468, Part III) (attach Form 3468)         b       Work opportunity (Form 5884)         c       Alcohol and cellulosic biofuel fuels (Form 6478)         d       Low-income housing (Form 8586, Part II)         d       Low-income housing (Form 8586, Part II)         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	3	Enter the amount from Form 8844			······································
b Work opportunity (Form 5884)   c Alcohol and cellulosic biofuel fuels (Form 6478)   d Low-income housing (Form 8586, Part II)   e Renewable electricity, refined coal, and Indian coal production (Form 8835)   f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)   g Qualified railroad track maintenance (Form 8900)   h Small employer health insurance premiums (Form 8941)   i Reserved for future use   j Reserved for future use   z Other   5 Add lines 4a through 4z and enter here	4a	Investment (Form 3468, Part III) (attach Form 3468)			······
c       Alcohol and cellulosic biofuel fuels (Form 6478)         d       Low-income housing (Form 8586, Part II)         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	b	Work opportunity (Form 5884)			
d       Low-income housing (Form 8586, Part II)         e       Renewable electricity, refined coal, and Indian coal production (Form 8835)         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	С	Alcohol and cellulosic biofuel fuels (Form 6478)		·····	
<ul> <li>Renewable electricity, refined coal, and Indian coal production (Form 8835)</li> <li>Employer social security and Medicare taxes paid on certain employee tips (Form 8846)</li> <li>Qualified railroad track maintenance (Form 8900)</li> <li>Small employer health insurance premiums (Form 8941)</li> <li>Reserved for future use</li> <li>Reserved for future use</li> <li>Cother</li> <li>Add lines 4a through 4z and enter here</li> </ul>	d	Low-income housing (Form 8586, Part II)			
f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
(Form 8846)       4f       43-1806558       1,168         g       Qualified railroad track maintenance (Form 8900)       4g       4h         h       Small employer health insurance premiums (Form 8941)       4h       4h         i       Reserved for future use       4i       4i         j       Reserved for future use       4i       4i         z       Other       4j       4i         5       Add lines 4a through 4z and enter here       1       1	f	Employer social security and Medicare taxes paid on certain employee tips	~~		······································
g       Qualified railroad track maintenance (Form 8900)         h       Small employer health insurance premiums (Form 8941)         i       Reserved for future use         j       Reserved for future use         z       Other         5       Add lines 4a through 4z and enter here		(Form 8846)	4f	43-1806558	1,168
h       Small employer health insurance premiums (Form 8941)       4h         i       Reserved for future use       4i         j       Reserved for future use       4i         z       Other       4j         5       Add lines 4a through 4z and enter here       5	g	Qualified railroad track maintenance (Form 8900)			
i       Reserved for future use       4i         j       Reserved for future use       4j         z       Other       4j         5       Add lines 4a through 4z and enter here       5	h	Small employer health insurance premiums (Form 8941)			······
J   Reserved for future use     z   Other     5   Add lines 4a through 4z and enter here	i	Reserved for future use		The second second	
z     Other       5     Add lines 4a through 4z and enter here	j	Reserved for future use	4i	an a	
5 Add lines 4a through 4z and enter here		Other	4z		
6 Add lines 2, 3, and 5		Add lines 4a through 4z and enter here	5	2	1.168
	6	Add lines 2, 3, and 5	6		

Form 380				Page <b>3</b>	
Part I	Engliste of Engliste of Dubiness of Culls is	e ins	tructions)		
Comple	ete a separate Part III for each box checked below. (see instructions)			·	
Α 🗋	A 🔲 General Business Credit From a Non-Passive Activity E 🗌 Eligible Small Business Credit From a Non-Passive Activity				
BX	General Business Credit From a Passive Activity F 🗌 Eligible Small	Busi	ness Credit From a	Passive Activity	
С 🗆	General Business Credit Carryforwards G 🔲 Eligible Small				
D 🗌	General Business Credit Carrybacks H 🗌 Eligible Small				
I if yo	ou are filing more than one Part III with box A. B. E. or F checked, complete ar	nd att	ach first an additir	nal Part III combining	
amo	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nsoli	dated Part III		
	(a) Description of credit				
Note: (	On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit	(c) Enter the appropriate	
needed	for each pass-through entity.		from a pass-through entity, enter the EIN	Enter the appropriate	
- 1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the Env		
b	Reserved for future use				
c	Increasing research activities (Form 6765)	1b	A CONTRACTOR OF A CONTRACTOR A		
d	Low-income housing (Form 8586, Part I only)	1c		· · · · · · · · · · · · · · · · · · ·	
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	1d			
Ū					
f	•	1e			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
1	New markets (Form 8874)	11			
1	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Parts II with here A. P. E. or Fisherland exercision ()				
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)				
k	Employer-provided child care facilities and services (Form 8882)	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>			
o	Nonconventional source fuel (Form 8907)	10			
p	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (Form 8909)	1q			
Г	Alternative motor vehicle (Form 8910)	<u>1r</u>			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Reserved for future use	1t	1. 1. <b>10</b> - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
u	Mine rescue team training (Form 8923)	<u>1u</u>		······	
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in				
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v			
W	Employer differential wage payments (Form 8932)	1w			
х	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		· · · · · · · · · · · · · · · · · · ·	
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	<u>1z</u>			
aa	New hire retention (Form 5884-B)	1aa			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2			
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	<u>4a</u>			
b	Work opportunity (Form 5884)	4b	20-4897543	485	
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d		·····	
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips				
	(Form 8846)	4f		····	
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Reserved for future use	4i		Andreas (M. 1997) Angles (M. 1997)	
j	Reserved for future use	4j	67241	enage Anno 1977, file - Vi	
_z	Other	4z	Annual Property and Annual Property of the		
5	Add lines 4a through 4z and enter here	5		485	
6	Add lines 2, 3, and 5	6		485	

Form 3800 (2011)				
Part	General Business Credits or Eligible Small Business Credits (se	o inc	tructions	Page 3
Comp	plete a separate Part III for each box checked below. (see instructions)			
AL		Duci		
BX		Dusi	ness Credit From a	Non-Passive Activity
C		Dusi	ness Credit From a	Passive Activity
D		Busi	ness Credit Carryto	orwards
I If	you are filing more than one Part III with box A, B, E, or F checked, complete a	Busi	ness Credit Carryb	acks
ar	nounts from all Parts III with box A, B, E, or F checked. Check here if this is the co		ach first an additio	onal Part III combining
	(a) Description of credit	JIISOIR		
Note			(b) If claiming the credit	(c)
neede	On any line where the credit is from more than one source, a separate Part III is ad for each pass-through entity.		from a pass-through	Enter the appropriate
1a		<u> </u>	entity, enter the EIN	amount
b	Investment (Form 3468, Part II only) (attach Form 3468) Reserved for future use	<u>1a</u>	111111	
č		1b		
ď	Increasing research activities (Form 6765)		20-1863080	10
e	Low-income housing (Form 8586, Part I only)	1d		
C.	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of Parts III with box A, B, E, or F checked, combined)			
f		<u>1e</u>	·····	
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g h	Indian employment (Form 8845)	1g		
	Orphan drug (Form 8820)	1h		
1	New markets (Form 8874)	<u>1i</u>		
1	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Ports III with how 4. P. F. or F. started exactly in the started s			
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	<u> </u>		
k	Employer-provided child care facilities and services (Form 8882)	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		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t		and the second
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	<u>1v</u>		
w	Employer differential wage payments (Form 8932)	1w		
х	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		·
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb		1bb		· · · · · · · · · · · · · · · · · · ·
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2	11 (11 (11 (11 (11 (11 (11 (11 (11 (11	10
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	<b>4</b> a		
b	Work opportunity (Form 5884)	4b		
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips			
	(Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h	No. No. No. of Concession, No. o	
i	Reserved for future use	4i	There is a second second	
1	Reserved for future use	4j		
Z	Other	4z.		
5	Add lines 4a through 4z and enter here	5		
6	Add lines 2, 3, and 5	6		10

Form 38	300 (2011)				
Page 3 Page 3 Complete a separate Page III for each task of Eligible Small Business Credits (see instructions)					
Comp	Complete a separate Part III for each box checked below. (see instructions)				
A 🗋	A □ General Business Credit From a Non-Passive Activity B ⊠ General Business Credit From a Non-Passive Activity B □ Eligible Small Business Credit From a Non-Passive Activity				
BX		II BUSI	ness Credit From a	Non-Passive Activity	
C 🗆		Busi	ness Credit From a	a Passive Activity	
D 🗌		Busi	ness Credit Carryfo	orwards	
I If y	rou are filing more than one Part III with box A, B, E, or F checked, complete a rounts from all Parts III with box A, B, E, or F checked, complete a	I BUSI	ness Credit Carryb	acks	
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	na an	ach first an additio	onal Part III combining	
	(a) Description of credit				
Note:	On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit	(c)	
needeo	d for each pass-through entity.		from a pass-through entity, enter the EIN	Enter the appropriate amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entry, enter the EIN		
b	Reserved for future use	1b	CITES AND STORES		
C	Increasing research activities (Form 6765)	10	26-3639815	32	
d	Low-income housing (Form 8586, Part I only)	1d	10 0000010	52	
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of				
	Parts III with box A, B, E, or F checked, combined)	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) .	11			
j	Small employer pension plan startup costs (Form 8881) (do not enter more than			· · · · · · · · · · · · · · · · · · ·	
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j			
k	Employer-provided child care facilities and services (Form 8882)	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			
ο	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1p	26-3639815	. 8	
q	Energy efficient appliance (Form 8909)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
Ş	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Reserved for future use	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in				
	column (c) of Parts III with box A, B, E, or F checked, combined)		26-3639815	1	
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x			
y z	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		······	
aa	New hire retention (Form 5884-B)	1z			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1aa			
ZZ	Other	1bb 1zz			
2	Add lines 1a through 1zz and enter here	2		41	
3	Enter the amount from Form 8844	3		<u> </u>	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		·····	
b	Work opportunity (Form 5884)	4b			
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		······································	
f	Employer social security and Medicare taxes paid on certain employee tips			······································	
	(Form 8846)	4f	26-3639815	17	
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h		······································	
I	Reserved for future use	4i	and the second		
j	Reserved for future use	4j			
z	Other	4z .	26-3639815	250	
5	Add lines 4a through 4z and enter here	5	Section Section	267	
6	Add lines 2, 3, and 5	6	ALL DESCRIPTION OF THE	308	

Form 3800 (2011)					
Page 3 Complete a separate Part III for each her abarland to be ab					
proto a soparato i an in in caul unx checked helow (see instructione)					
AL	A L General Business Credit From a Non-Passive Activity				
BX	General Business Credit From a Passive Activity	ll Rue	iness Credit From	a Non-Passive Activity	
	C   Eligible Small	l Bus	iness Credit From	a Passive Activity	
D []	General Business Credit Carrybacks	. <b>.</b>			
l If y	ou are filing more than one Part III with box A B E or E about a second the				
an	nounts from all Parts III with box A, B, E, or F checked. Check here if this is the c	onsol	idated Part III		
	(a) Description of credit		(b)		
Note:	On any line where the credit is from more than one source, a separate Part III is		If claiming the credit	(c) Enter the appropriate	
neeue	a for each pass-through entity.		from a pass-through entity, enter the EIN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		······	
b	Reserved for future use	1b		The second second second second	
C	increasing research activities (Form 6765)	1c	Contraction and the second state of the second		
d	Low-income nousing (Form 8586, Part I only)	1d			
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of				
	Parts III with box A, B, E, or F checked, combined)	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 i	New markets (Form 8874)	11			
1	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Porta III with here A. B. E. an E. shorted at the start of th				
k	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	<u>1j</u>		· · · · · · · · · · · · · · · · · · ·	
E K	Employer-provided child care facilities and services (Form 8882)	1k		······	
m	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			
n	Low sulfur diesel fuel production (Form 8896)	1m			
0	Distilled spirits (Form 8906)	<u>1n</u>		••••••••••••••••••••••••••••••••••••••	
p	Nonconventional source fuel (Form 8907)	10			
ч Р	Energy efficient appliance (Form 8909)	1p			
ч r	Alternative motor vehicle (Form 8910)	1q			
S	Alternative fuel vehicle refueling property (Form 8911)	1r 1s	· · · · · · · · · · · · · · · · · · ·		
t	Reserved for future use	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in	<u> </u>			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v			
w	Employer differential wage payments (Form 8932)	1w		· · · · · · · · · · · · · · · · · · ·	
х	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2		1,923	
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips	4e			
•	(Form 8846)	40			
g	Qualified railroad track maintenance (Form 8900)	4f			
s h	Small employer health insurance premiums (Form 8941)	4g 4h			
i	Reserved for future use	411 4i			
j	Reserved for future use	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here		and the second		
6	Add lines 2, 3, and 5	6		1,923	
			And a second		

Form 38	00 (2011)			- 0	
Part	II General Business Credits or Eligible Small Business Credits (se	o inc	truction of	Page 3	
Compl	ete a separate Part III for each box checked below. (see instructions)	50 1118	illuctions)		
	General Business Credit From a Non-Passivo Activity	Duci	noon Cradit Eram	New Devision Autom	
BX	A       □       General Business Credit From a Non-Passive Activity         B       ⊠       General Business Credit From a Passive Activity         C       □       General Business Credit From a Passive Activity         F       □         Eligible Small Business Credit From a Passive Activity				
	General Business Credit Carryforwards G G Flightle Small	Ruei	ness Credit From a	Passive Activity	
D	General Business Credit Carrybacks	Duci	Credit Com	l	
I If y	ou are filing more than one Part III with box A B E or E checked complete a	nd off	ach first an additio	mal Dank III. a such to to a	
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsoli	dated Part III		
	(a) Description of credit				
Note: (	On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit	(c) Enter the appropriate	
needeo	for each pass-through entity.		from a pass-through entity, enter the EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Gridy, Gride the Err		
b	Reserved for future use	1b			
C	Increasing research activities (Form 6765)		20-8283524	390	
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of				
	Parts III with box A, B, E, or F checked, combined)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
9	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h		•••••••••••••••••••••••••••••••••••••••	
i	New markets (Form 8874)	11		·······	
j	Small employer pension plan startup costs (Form 8881) (do not enter more than				
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j			
k	Employer-provided child care facilities and services (Form 8882)	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			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (Form 8909)	1q		· · · · · · · · · · · · · · · · · · ·	
r	Alternative motor vehicle (Form 8910)	<u>1r</u>			
s t	Alternative fuel vehicle refueling property (Form 8911)	1s			
u u	Reserved for future use .	1t			
v	Mine rescue team training (Form 8923) Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in	<u>1u</u>			
•	column (c) of Parts III with box A, B, E, or F checked, combined)	1v			
w	Employer differential wage payments (Form 8932)	1w		· · · · · · · · · · · · · · · · · · ·	
x	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		······································	
aa	New hire retention (Form 5884-B)	1aa			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2	Unger Stranger Are	390	
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		· · · · · · · · · · · · · · · · · · ·	
d	Low-income housing (Form 8586, Part II)	4d		<u></u>	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)				
~		4f			
g h	Qualified railroad track maintenance (Form 8900)	4g 4h	 		
i	Reserved for future use	4n 4i		and the second second	
i	Reserved for future use		1. 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
z	Other	4j 4z			
5	Add lines 4a through 4z and enter here	5			
6	Add lines 2, 3, and 5			390	
			and a second s		

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Part	Ling and the second of the second of Ling and Siness Creating (s	ee ins	structions)	rage J
Comp	here a separate Part III for each box checked below, (see instructions)			
A []	General Business Credit From a Non-Passive Activity F	l Rusi	ness Credit From	a Non-Passive Activity
в 🛛	General Business Credit From a Passive Activity	l Busi	ness Credit From a	Dessive Activity
сЦ	General Business Credit Carryforwards	l Rusi	ness Credit Carryfe	r assive Activity
D 🗌	General Business Credit Carrybacks	Duci	DOOD Cradit Carry	*
∣ Ify	ou are filing more than one Part III with box A B E or E checked complete a	nd att	ach first an additi	a mail Dami III a could tot
an	nounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	na au	dated Part III	
	(a) Description of credit			
Note:	On any line where the credit is from more than one source, a separate Part III is		(D) If claiming the credit	(c) Enter the appropriate
neede	d for each pass-through entity.		from a pass-through entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	endry, enter the EIN	
b	Reserved for future use	1b		
C	Increasing research activities (Form 6765)	10		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	10		·
	Parts III with box A, B, E, or F checked, combined)			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e	<u> </u>	
g	Indian employment (Form 8845)	1f		· · · · · · · · · · · · · · · · · · ·
ษ h	Indian employment (Form 8845)	1g		
ì	Orphan drug (Form 8820)	<u>1h</u>		
;	New markets (Form 8874)	11		
1	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Parts III with box A, B, E, or F checked, combined)			
Ŀ		<u> </u>		
k	Employer-provided child care facilities and services (Form 8882)	1k		
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>		· · · · · · · · · · · · · · · · · · ·
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (Form 8907)	10		······································
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		·
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t		ar Antonio de Carlos
u	Mine rescue team training (Form 8923)	<u>1u</u>		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936) .	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		,,
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		····
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			250
g	Qualified railroad track maintenance (Form 8900)		68-0658358	359
9 h	Small employer health insurance premiums (Form 8941)	4g		
i	Reserved for future use	4h		
i	Reserved for future use	4i		
z		<u>4j</u>		
5	Other Add lines 4a through 4z and enter here	4z	TTO REPORT OF THE	<u></u>
6	Add lines 2, 3, and 5	5		359
<u> </u>	the third by Grad O the test state to the test of	6		359

Form 3	800 (2011)				
Part	III General Business Credits or Eligible Small Business Credits (s	<b>a</b> c 1	-4	Page <b>3</b>	
	lete a separate Part III for each box checked below. (see instructions)	ee in	structions)		
- A   I	A Useneral Business Credit From a Non Dessitive Activity and a training and the				
BX	A □ General Business Credit From a Non-Passive Activity         B ⊠ General Business Credit From a Passive Activity         F □ Eligible Small Business Credit From a Non-Passive Activity         F □ Eligible Small Business Credit From a Passive Activity         F □ Eligible Small Business Credit From a Passive Activity				
c 🗆	General Business Credit Carryforwards G	II Bus	ness Credit From	a Passive Activity	
D 🗌		Busi	ness Credit Carryf	orwards	
I If	you are filing more than one Part III with box A, B, E, or F checked, complete a nounts from all Parts III with box A, B, E, or F checked, complete a	Busi	ness Credit Carryk	backs	
an	nounts from all Parts III with box A, B, E, or F checked. Check here if this is the c	nd at	tach first an additi	onal Part III combining	
	(a) Description of credit	onsol			
Note:	On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit	(c)	
neede	d for each pass-through entity.		from a pass-through	Line ine appiopriate	
1a	Investment (Form 3468, Part II only) (attach Form 3468)		entity, enter the EIN	amount	
b	Reserved for future use	<u>1a</u>			
C	Increasing research activities (Form 6765)	1b	Service Street, and	State State of the state of the second	
ď	Low-income housing (Form 8586, Part I only)	10			
e	Disabled access (Form 8926) (do not onter more than on one i	1d			
Ū	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of Parts III with box A, B, E, or F checked, combined)				
f		<u>1e</u>			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g h	Indian employment (Form 8845)	1g			
1	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874) .	11			
1	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Parts III with box A, B, E, or F checked, combined)				
k	Employer provided shift are fullified and full are fully full are fully for the full are fully fully for the full are full are full are fully for the full are full ar	<u>1j</u>			
n I	Employer-provided child care facilities and services (Form 8882)	1k			
	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>			
п	Distilled spirits (Form 8906)	<u>1n</u>			
0	Nonconventional source fuel (Form 8907)	10			
p	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (Form 8909)	<u>1q</u>		······································	
r	Alternative motor vehicle (Form 8910)	<u>1r</u>			
S	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>		The state of the second state of the	
t	Reserved for future use	1t			
u v	Mine rescue team training (Form 8923)	<u>1u</u>			
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)				
		1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>			
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa bb	New hire retention (Form 5884-B) General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1aa			
ZZ		1bb		<u> </u>	
2	Other Add lines 1a through 1zz and enter here	1zz 2			
3	Enter the amount from Form 8844	2	The State of State of State of State		
	Investment (Form 3468, Part III) (attach Form 3468)	3 4a		·	
-+a b	Work opportunity (Form 5884)	4a 4b			
C	Alcohol and cellulosic biofuel fuels (Form 6478)	40 40			
d	Low-income housing (Form 8586, Part II)	40 4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40 4e			
f	Employer social security and Medicare taxes paid on certain employee tips	4번			
-	(Form 8846)	4f	38-3854218	33	
g	Qualified railroad track maintenance (Form 8900)		<u></u>	33	
9 h	Small employer health insurance premiums (Form 8941)	4g 4h			
i	Reserved for future use			Marine Marine 1994	
i	Reserved for future use	41 4j	2007 C		
z	Other	4z			
5	Add lines 4a through 4z and enter here			33	
6	Add lines 2, 3, and 5		319-1-54 <b>6</b> 10	33	

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Part		ee in	structions)	Page 3
Comp	- simplete a separate Fait III for each pox checked below (see instructions)			
A []	A 🔲 General Business Credit From a Non-Passive Activity 💦 E 🗔 Eligible Smell Business On Viti E			
BX	General Business Credit From a Passive Activity	ll Busi	ness Credit From	a NUIT-Passive Activity
	General Business Credit Carryforwards	ll Rusi	ness Credit Carry	a Passive Activity
D	General Business Credit Carrybacks		<b></b> .	
I lfy	ou are filing more than one Part III with how A B E or E shocked as a second			
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the c	onsoli	dated Part III	
	(a) Description of credit			
Note:	On any line where the credit is from more than one source, a separate Part III is		(b) If claiming the credit from a pass-through	(c) Enter the appropriate
	tor each pass-through entity.		from a pass-through entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Giver, ditter the Env	
b	Reserved for future use	1b	distant in a distant	STR. B. State A.
C	Increasing research activities (Form 6765)	10		
d	Low-income housing (Form 8586, Part I only)	10		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
	Parts III with box A, B, E, or F checked, combined)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	<u> </u>	
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	11		······································
j	Small employer pension plan startup costs (Form 8881) (do not enter more than			
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)	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		······································
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		·
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
W	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>		
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		·····
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz	and the second	
2 3	Add lines 1a through 1zz and enter here	2		
	Enter the amount from Form 8844	3		
4a b	Investment (Form 3468, Part III) (attach Form 3468)	4a		
C D	Work opportunity (Form 5884)	4b		
ď	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4d		······································
f	Employer social security and Medicare taxes paid on certain employee tips	4e		
-	(Form 8846)		68-0658357	700
g	Qualified railroad track maintenance (Form 8900)	4f 4g	00-0000001	798
ĥ	Small employer health insurance premiums (Form 8941)	4g 4h		
i	Reserved for future use		the second s	
j	Reserved for future use	4i		
z	Other			A ALIAN .
5	Add lines 4a through 4z and enter here	4z 5		798
6	Add lines 2, 3, and 5	5 6		798
		0	AND STREET AND	/ 30

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	rt III General Business Credits or Eligible Small Business Credits (s	ee in	etructione)	Page 3
Cor	in the active a coparate r art in for each pox checked below (see instructions)	66 11	structions)	
A I	🗀 General Business Credit From a Non-Passive Activity 💦 🖬 🗔 Eligible Small	il Rue	iness Crodit From	a Non-Passive Activity
B	I General Business Credit From a Passive Activity	ll Rue	iness Credit From	a Non-Passive Activity
G	General Business Credit Carryforwards	ll Rus	iness Credit Carryf	a Passive Activity
D		II n		-
1				
	Check here if this is the c	onsol	idated Part III	
			(b)	(0)
	e: On any line where the credit is from more than one source, a separate Part III is ded for each pass-through entity.		If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1:		1a		
	Reserved for future use	1b		Contract Solar Boot Solar New York Contract Solar Sol
	- increasing research activities (Form 6765)	1c		
	Low-income housing (Form 8586, Part i only)	1d		
	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of Parts III with box A. P. E. or E abacted access that the state of the st			
f	Parts III with box A, B, E, or F checked, combined)	1e		
ç	and invital coal block or and the second state of the second state	1f		
ł		1g		
i	Orphan drug (Form 8820) New markets (Form 8874)	<u>1h</u>		
i	Small employer pension plan startup costs (Form 8881) (do not enter more than	11		
•	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)			
k		1j		
I		1k		· · · · · · · · · · · · · · · · · · ·
п	Low sulfur diesel fuel production (Form 8896)	11		
n	Distilled spirits (Form 8906)	1m		
o	Nonconventional source fuel (Form 8907)	1n 10		
P	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
5	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t	er Henrik - Star Bar 201	
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			······································
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
W		1w		
X		1x		
y -	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		······
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		·····
a b		1aa		
Z	(concome in the obsting large participants (concome in the obsting large participants)	1bb		
2	Add lines 1a through 1zz and enter here	1zz 2	Section and the section of the secti	
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Alcohol and cellulosic biofuel fuels (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	30-0702264	74
g	Qualified railroad track maintenance (Form 8900)	4g		/ 1
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved for future use	41		i de la companya de l
j	Reserved for future use	4j	and the south of the set	
z	Other	4z		
5	Add lines 4a through 4z and enter here	5		74
6	Add lines 2, 3, and 5	6		74

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	art l		e ins	tructions)	
Co	mple	ate a separate Part III for each box checked below. (see instructions)			
		General Business Credit From a Non-Passive Activity E 🗌 Eligible Small Business Credit From a Non-Passive Activity			
B		General Business Credit From a Passive Activity F 🔲 Eligible Small			
C		General Business Credit Carryforwards G 🗌 Eligible Small			
	Ľ,	General Business Credit Carrybacks H 🗌 Eligible Small	Busir	ness Credit Carryb	acks
1	If yo	ou are filing more than one Part III with box A, B, E, or F checked, complete an	nd att	ach first an additio	onal Part III combining
	amo	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nsoli	tated Part III	🕨 📋
		(a) Description of credit		(b)	(c)
No	ote: C	on any line where the credit is from more than one source, a separate Part III is		If claiming the credit	(c) Enter the appropriate
ne	eded	for each pass-through entity.	_	entity, enter the EIN	amount
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	b	Reserved for future use	1b	State State State	
	С	Increasing research activities (Form 6765)	1c		<u></u>
	d	Low-income housing (Form 8586, Part I only)	1d		
	е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
		Parts III with box A, B, E, or F checked, combined)	1e		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	98-0481298	20,643
	g	Indian employment (Form 8845)	1g		
	ĥ	Orphan drug (Form 8820)	1h		
	i	New markets (Form 8874)	11		· · · · · · · · · · · · · · · · · · ·
	J	Small employer pension plan startup costs (Form 8881) (do not enter more than			
		\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
	k	Employer-provided child care facilities and services (Form 8882)	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 (Form 8907)	10		······································
	р	Energy efficient home (Form 8908)	1p		······································
	q	Energy efficient appliance (Form 8909)	1q		
	r	Alternative motor vehicle (Form 8910)	1r		
	S	Alternative fuel vehicle refueling property (Form 8911)	1s		······································
	t	Reserved for future use	1t	1. S.	
	u	Mine rescue team training (Form 8923)	1u		
	v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in		_	
		column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
	w	Employer differential wage payments (Form 8932)	1w		······································
	x	Carbon dioxide sequestration (Form 8933)	1x		
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
	aa	New hire retention (Form 5884-B)	1aa		
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		······································
	ZZ	Other	1zz		
2	2	Add lines 1a through 1zz and enter here	2		20,643
3	3	Enter the amount from Form 8844	3		
4	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	b	Work opportunity (Form 5884)	4b		
	C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
	d	Low-income housing (Form 8586, Part II)	4d		
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
	g	Qualified railroad track maintenance (Form 8900)	4g		····
	ĥ	Small employer health insurance premiums (Form 8941)	4h		
	i	Reserved for future use	<b>4</b> i		
	j	Reserved for future use	4j		1
	z	Other	4z		
5		Add lines 4a through 4z and enter here	5		
6		Add lines 2, 3, and 5	6		20,643

	00 (2011)			Page 3
Part		e ins	structions)	raye J
complete a separate Fait III for each box checked below (see instructions)				
AL	A 🗋 General Business Credit From a Non-Passive Activity 💦 F 🗍 Fligible Small Business Credit From a Non-Passive Activity			
BX	Concrat Business Credit From a Passive Activity <b>F</b>     Fligible Small Business Credit From a Destine Activity			
сЦ	Ceneral Business Credit Carryforwards G	Busi	ness Credit Carryf	orwards
D 📋	General Business Credit Carrybacks	Duni	naan Oranik Orani	
i liye am	Ju are ming more than one Part II with box A B F or F checked complete a	ad att	ach first an addit	and the state of t
	checked. Check here if this is the co	nsoli	dated Part III	🕨 📋
Note (	(a) Description of credit		(b) If claiming the credit	(C)
needed	On any line where the credit is from more than one source, a separate Part III is for each pass-through entity.		I from a pass-through	Enter the appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
b	Reserved for future use			
C	Increasing research activities (Form 6765)	10		200 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
	Parts III with box A, B, E, or F checked, combined)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	11	98-0629140	8,502
g	Indian employment (Form 8845)	1g		0,002
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	11		· · · · · · · · · · · · · · · · · · ·
j	Small employer pension plan startup costs (Form 8881) (do not enter more than			
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)	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)	1 <b>n</b>		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		*****
S	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>		
t	Reserved for future use	1t		
u	Mine rescue team training (Form 8923)	<u>1u</u>		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)			
		11		·····
w	Employer differential wage payments (Form 8932)	<u>1w</u>	· ····	
X	Carbon dioxide sequestration (Form 8933)	1x 1y	·	
y z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		<u></u>
2	Add lines 1a through 1zz and enter here	2		8,502
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		· · · · · · · · · · · · · · · · · · ·
b	Work opportunity (Form 5884)	4b		
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		· · · · · · · · · · · · · · · · · · ·
ĥ	Small employer health insurance premiums (Form 8941)	4h		· · · · · · · · · · · · · · · · · · ·
i	Reserved for future use	4i		
J	Reserved for future use	4j		and the second second
z	Other	4z.	and a second process of the	
5	Add lines 4a through 4z and enter here	5		
6	Add lines 2, 3, and 5	6		8,502

	000 (2011)			Don: 2
Part		ee ins	structions)	Page 3
Comp	a separate Fart III for each box checked below (see instructions)			······································
AL	General Business Credit From a Non-Passive Activity	l Busi	ness Credit From :	a Non-Passive Activity
BX	General Business Credit From a Passive Activity	l Busi	ness Credit From a	a Passive Activity
с 🗆	General Business Credit Carryforwards G	Busi	ness Credit Carryf	onwards
	General Business Credit Carrybacks	Dural		
l lfy	ou are ming more than one Part II with box A B F or F checked complete a	nd off	och first on odditi	amel Devi III
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsoli	dated Part III	
	(a) Description of credit		(b)	(2)
Note:	On any line where the credit is from more than one source, a separate Part III is		If claiming the credit	(c) Enter the appropriate
neede	To each pass-through entity.		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved for future use	1b	Contraction of the second	
C	increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			······
	Parts III with box A, B, E, or F checked, combined)	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)	11		
j	Small employer pension plan startup costs (Form 8881) (do not enter more than			
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)	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		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		· · · · · · · · · · · · · · · · · · ·
r	Alternative motor vehicle (Form 8910)	1r		······································
S	Alternative fuel vehicle refueling property (Form 8911)	1s		· · · · · · · · · · · · · · · · · · ·
t	Reserved for future use	1t		
น	Mine rescue team training (Form 8923)	1u		and and the second s
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
х	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936) .	1y		
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		······································
zz	Other	1zz		
2	Add lines 1a through 1zz and enter here	2	2013 N 1963	
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)		20-3949682	<u>    1</u>
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
1	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		20 2040500	
л	Qualified railroad track maintenance (Form 8900)		20-3949682	118
g h	Small employer health insurance premiums (Form 8900)	4g		•••
F	Reserved for future use	4h		ere a series and the series of the series
i	Reserved for future use Reserved for future use		Sec. 1	AND THE REAL PROPERTY OF THE
J	Other	4j	20 2040000	
5	Add lines 4a through 4z and enter here	4z	20-3949682	29
6	Add lines 2, 3, and 5	5		$\frac{148}{148}$
		U I	Comparison in Cases of Participation	148

Form 3	3800 (2011)			_
Part	General Business Credits or Eligible Small Business Credits (se		4	Page 3
Comp	plete a separate Part III for each box checked below. (see instructions)	ee ins	structions)	
AĽ			<b>•</b>	
в 🛛	<ul> <li>General Business Credit From a Non-Passive Activity</li> <li>General Business Credit From a Passive Activity</li> </ul>			
C	General Business Credit Carryforwards G	Busi	ness Credit From a	a Passive Activity
D		Busi	ness Credit Carryfo	orwards
I If	Vou are filing more than one Part III with how A. P. S. or 5 should a sound it	Busi	ness Credit Carryb	acks
ar	you are filing more than one Part III with box A, B, E, or F checked, complete a nounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	nd at	ach first an additio	onal Part III combining
	(a) Description of credit	onsoli		
Note:			(b) If claiming the credit from a pass-through	(c)
neede	On any line where the credit is from more than one source, a separate Part III is ad for each pass-through entity.		from a pass-through	Enter the appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)		entity, enter the EIN	amount
b	Reserved for future use	1a		
ĉ	Reserved for future use Increasing research activities (Form 6765)	1b		
d	OW-income bousing (Form 8596, Dort Lonky)	10	77-0287059	1,176
e	Low-income housing (Form 8586, Part I only) Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	1d		
•	Parts III with box A, B, E, or F checked, combined)			
f	Renewable electricity, refined and and indian and indian	<u>1e</u>		
g	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		······································
9 h	Indian employment (Form 8845)	1g	ļ	
	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874) Small employer pension plan startup costs (Form 8881) (do not enter more than	11		
•	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)			
k		<u>1j</u>		
Ĩ	Employer-provided child care facilities and services (Form 8882)	<u>1k</u>		
m	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	Low sulfur diesel fuel production (Form 8896)	1m		
0	Distilled spirits (Form 8906)	<u>1n</u>		
p	Nonconventional source fuel (Form 8907)	10		
۳ q	Energy efficient home (Form 8908) Energy efficient appliance (Form 8909)	1p		
r	Alternative motor vehicle (Form 8910)	1q		
S	Alternative fuel vehicle refueling property (Form 8911)	<u>1r</u>		······································
ť	Reserved for future use	1s 1t		and the second second
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w	····	
х	Carbon dioxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		1,176
3	Enter the amount from Form 8844	3	A CONTRACTOR OF A CONTRACT	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		······
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips			
	(Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h	1270.00	······
i	Reserved for future use	4i		
J	Reserved for future use	<b>4</b> j	Descent of the second second	Dell's Resident and States and States and
z		4z		
5	Add lines 4a through 4z and enter here	5	and the second	
6	Add lines 2, 3, and 5	6	A CALL OF THE OWNER OF	1,176

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_	art l		e ins	tructions)	
Co	mple	ate a separate Part III for each box checked below, (see instructions)			
A		General Business Credit From a Non-Passive Activity E	Busir	ness Credit From a	Non-Passive Activity
B		General Business Credit From a Passive Activity F Eligible Small	Busit	ness Credit From a	Passive Activity
C	Ц	General Business Credit Carryforwards G 🗌 Eligible Small	Busir	ness Credit Carryfo	orwards
D	Ш	General Business Credit Carrybacks H 🗌 Eligible Small	Busir	less Credit Carryh	acks
I	If ye	ou are filing more than one Part III with box A, B, E, or F checked, complete ar	nd att	ach first an additid	nal Part III combining
	amo	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	onsolio	dated Part III	
		(a) Description of credit		(h)	(0)
No	te: (	On any line where the credit is from more than one source, a separate Part III is		If claiming the credit	(c) Enter the appropriate
ne	eded	for each pass-through entity.		entity, enter the EIN	amount
•	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	b	Reserved for future use	1b	(MARK)	
	C	Increasing research activities (Form 6765)	10	26-1601408	1,716
	d	Low-income housing (Form 8586, Part I only)	10	20 1001100	
	е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
		Parts III with box A, B, E, or F checked, combined)	1e		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	<u> </u>	
	g	Indian employment (Form 8845)	1g		
	ĥ	Orphan drug (Form 8820)	1h		······································
	i	New markets (Form 8874)	11		
	i	Small employer pension plan startup costs (Form 8881) (do not enter more than			
	•	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
	k	Employer-provided child care facilities and services (Form 8882)	1k		
	ï	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>—</b>		
	m	Low sulfur diesel fuel production (Form 8896)	11	······	
	m		1m		
	n	Distilled spirits (Form 8906)	<u>1n</u>		
	0	Nonconventional source fuel (Form 8907)	10		
	p	Energy efficient home (Form 8908)	<u>1p</u>		
	q	Energy efficient appliance (Form 8909)	1q		
	Г	Alternative motor vehicle (Form 8910)	<u>1r</u>		
	S	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>		
	t	Reserved for future use	1t		
	u	Mine rescue team training (Form 8923)	<u>1u</u>	· · · · · · · · · · · · · · · · · · ·	
	V	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in column (c) of Parts III with box A, B, E, or F checked, combined)			
			1v		
	w	Employer differential wage payments (Form 8932)	1w		
	x	Carbon dioxide sequestration (Form 8933)	1x		
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
	aa	New hire retention (Form 5884-B)	<u>1aa</u>		,
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	ZZ	Other	1zz		
2		Add lines 1a through 1zz and enter here	2		1,716
3		Enter the amount from Form 8844	3		
4	la	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	b	Work opportunity (Form 5884)	4b		
	C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c	·	······································
	d	Low-income housing (Form 8586, Part II)	4d		
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
	g	Qualified railroad track maintenance (Form 8900)	4g		
	h	Small employer health insurance premiums (Form 8941)	4h		,u,u
	i	Reserved for future use	4i		
	j	Reserved for future use	4j		
	z	Other	4z		
5		Add lines 4a through 4z and enter here	5		
6		Add lines 2, 3, and 5			1,716
				CONTRACTOR VOLTONIA	

	800 (2011)			
Part		ee in	structions)	Page 3
Comp	sold a soparate Fait III IOI each Dox checked below (see instructione)		structions)	
	General Business Credit From a Passive Activity	ll Rue	iness Gredit From	a Non-Passive Activity
	General Business Credit Carryforwards	li Dus	iness Credit From	a Passive Activity
DL	General Business Credit Carrybacks			
i It	you are filing more than one Part III with box A. P. E. or E share that and the			
an	nounts from all Parts III with box A, B, E, or F checked, Complete a	na at	tach first an additi	onal Part III combining
				<u>· · · · · · ▶ □</u>
Note:	On any line where the credit is from more than one source a second to B.		(b) If claiming the credit from a pass-through	(c)
neede	d for each pass-through entity.		from a pass-through	Enter the appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	140	entity, enter the EIN	amount
b	Reserved for future use	1 <u>a</u>		
C	Increasing research activities (Form 6765)	1b	06 163415	a no in against
d	Low-income housing (Form 8586, Part I only)	10	06-1634170	11
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of	1d		
	Parts III with box A, B, E, or F checked, combined)			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e		
g	Indian employment (Form 8845)	1f		
ĥ	Indian employment (Form 8845)	1g		
i	Orphan drug (Form 8820)	<u>1h</u>		
i	New markets (Form 8874)	11		
,	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Parts III with how A. B. E. e. E. et al.			
le.	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	<u> </u>		
k	Employer-provided child care facilities and services (Form 8882)	<u>1k</u>		
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 (Form 8907)	10		······
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		······································
S	Alternative fuel vehicle refueling property (Form 8911)	1s		· · · · · · · · · · · · · · · · · · ·
t	Reserved for future use	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		······································
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here			1
3	Enter the amount from Form 8844	3		<u> </u>
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		······································
b	Work opportunity (Form 5884)	4b		
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips			·
	(Form 8846)	4f	06-1634170	1
g	Qualified railroad track maintenance (Form 8900)	4g	<u></u>	ــــــــــــــــــــــــــــــــــــــ
b	Small employer health insurance premiums (Form 8941)	4g 4h		
i	Reserved for future use	411 4i		al <b>a</b> n an
i	Reserved for future use	-+1 /i	e angele and an	<u></u>
z	Other			
5	Add lines 4a through 4z and enter here	4z		
6	Add lines 2, 3, and 5	5		<u>_</u>
		6		

Form 3800 (2011)

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For	3800 (2011)				
Pa	Page 3 Complete a separate Part III for each box checked below ( See instructions) Page 3				
Cor	nplete a separate Part III for each box checked below. (see instructions)	see in	structions)		
A	General Business Credit From a Non-Passive Activity E Eligible Sma				
B					
C		ali Bus	Iness Credit From	a Passive Activity	
D	General Business Credit Carrybacks	all Bus	iness Credit Carry	forwards	
1	f you are filing more than one Part III with have A D E = = =	all Bus	iness Credit Carry	backs	
1	f you are filing more than one Part III with box A, B, E, or F checked, complete a amounts from all Parts III with box A, B, E, or F checked. Check here if this is the	and at	tach first an addit	ional Part III combining	
	amounts from all Parts III with box A, B, E, or F checked, complete a (a) Description of credit	consol	dated Part III	<u>· · · </u> · · · ► 🔲	
			(b)	(c)	
need	e: On any line where the credit is from more than one source, a separate Part III is ded for each pass-through entity.		(b) If claiming the cred from a pass-throug	Enter the appropriate	
1:			entity, enter the EIN	amount	
t	Reserved for future use	<u>1a</u>			
C		1b	1. A.		
c	Low-income housing (Form 8586, Best Larly)	1c	54-200754	42	
e	Low-income housing (Form 8586, Part I only) Disabled access (Form 8826) (do not a onto a new theory of access	1d			
	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of Parts III with box A, B, E, or F checked, combined)				
f	Repewable electricity refined and	1e			
g	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 <b>f</b>			
y h		1g			
		1h			
i	New markets (Form 8874)	<b>1</b> i			
	Small employer pension plan startup costs (Form 8881) (do not enter more than \$500 in column (c) of Porte III with here A. P. F.				
k	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j			
	Employer-provided child care facilities and services (Form 8882)	1k			
	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m		1m			
n	Distilled spirits (Form 8906)	1n		· · · · · · · · · · · · · · · · · · ·	
0	Nonconventional source fuel (Form 8907)	10			
p	Energy efficient home (Form 8908)	1p		·····	
q	Energy efficient appliance (Form 8909)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Reserved for future use	1t	a de la companya de l		
u	Wine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in				
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x		· · · · · · · · · · · · · · · · · · ·	
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New file retention (Form 5884-B)	1aa			
bb	(Conecule K-T (FOITI 1005-B))	1bb			
zz ר		1zz			
2	Add lines 1a through 1zz and enter here		A CONTRACTOR OF A CONTRACTOR	2	
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
C	Alcohol and cellulosic biofuel fuels (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			· · · · · · · · · · · · · · · · · · ·	
<i>c</i> -	(Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h :	Small employer health insurance premiums (Form 8941)	4h			
i	Reserved for future use				
1	Reserved for future use		e productive production of the	in the state of the	
Z	Other	4z		and the second	
5 6	Add lines 4a through 4z and enter here	5			
6	Add lines 2, 3, and 5		second as repa	2	

Part		e ins	structions)	Pag
	One a separate Part in for each box checked below. (see instructions)			
BX	General Business Credit From a Non-Passive Activity E   E Eligible Smal	l Busi	ness Credit From	a Non-Passive Activit
	F L Eligible Small	l Busi	ness Credit From	a Passive Activity
•	G Eligible Small	l Busi	ness Credit Carryf	orwards
l Ifv		<b>n</b>		
am	ou are filing more than one Part III with box A, B, E, or F checked, complete an ounts from all Parts III with box A, B, E, or F checked, complete an ounts from all Parts III with box A, B, E, or F checked, Check box	nd ati	tach first an additi	onal Part III combinir
		onsoli	dated 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		If claiming the credit from a pass-through	Total and the second se
	for each pass-through entity.		entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		1
b	Reserved for future use	1b	16.0 (Constant) 40-	The second second
C	increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
	Parts III with box A, B, E, or F checked, combined)	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)	11		
j	Small employer pension plan startup costs (Form 8881) (do not enter more than		· · · · · · · · · · · · · · · · · · ·	
	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)	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		
o	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1g		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		······
t	Reserved for future use			
u	Mine rescue team training (Form 8923)	10	28.94 (Sec. 2)	
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		· · ·
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>		·····
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ				
2		122	a and a second	
	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C.	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips			
-	(Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved for future use	<u>4i</u>		Million Street
j	Reserved for future use	<b>4</b> j		THE CLUB CONTRACTOR STREET
Z	Other		20-3873840	
5	Add lines 4a through 4z and enter here	5		
6	Add lines 2, 3, and 5	6	1	

Part	Control (2011)     General Business Credits or Eligible Small Business Credits (second second s			Page <b>3</b>
Comp	ete a separate Part III for each box checked below. (see instructions)	ee ms	structions)	
Α 🗋		i Duni		
в 🖾		I DUSI I Dusi	ness Credit From a	Non-Passive Activity
с 🗆	General Business Credit From a Passive Activity       F       Eligible Smal         General Business Credit Carryforwards       G       Eligible Smal	DUSI	ness Credit From a	Passive Activity
D 🗌		Dusi	ness Credit Carryn	orwards
l if y	ou are filing more than one Part III with box A, B, E, or F checked, complete a	BUSI	ness Credit Carryb	acks
am	ounts from all Parts III with box A, B, E, or F checked. Check here if this is the co	no an	ach first an additio	onal Part III combining
	(a) Description of credit	JISON		
Noto			(b) If claiming the credit	(c)
needer	On any line where the credit is from more than one source, a separate Part III is I for each pass-through entity.		from a pass-through	and the appropriate
1a			entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved for future use	1b		A CONTRACTOR OF
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (do not enter more than \$5,000 in column (c) of			
	Parts III with box A, B, E, or F checked, combined)	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)	11	<u>}</u>	<u> </u>
i	Small employer pension plan startup costs (Form 8881) (do not enter more than			
-	\$500 in column (c) of Parts III with box A, B, E, or F checked, combined)	1j		
k	Employer-provided child care facilities and services (Form 8882)			E0 4E0
I	Biodiesel and renewable dissel fuels (attach Ears 0004)	1k		59,459
-	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>		
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	<b>1</b> p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved for future use	1t		A designed of the second second
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (do not enter more than \$2 million in			
	column (c) of Parts III with box A, B, E, or F checked, combined)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		······
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		······································
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		·····
zz	Other			
2	Add lines 1a through 1zz and enter here	1zz 2		59,459
3		<u> </u>		59,459
	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	<u>4a</u>		
b	Work opportunity (Form 5884)	4b		
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4</b> e		
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	Reserved for future use	4i	1999 (B. 1997)	
j	Reserved for future use	4j	12.	CONTRACT VIEW
z	Other	4z		
5	Add lines 4a through 4z and enter here		ad the second second	
6	Add lines 2, 3, and 5	6	24 <u>1</u>	59,459
		<b>U</b>	AT A REAL PROPERTY AND A COMPANY AND A PROPERTY AND	

STANFORD UNIVERSITY EIN: 94-1156365 FYE: August 31, 2012 Form 3800, Line 4

Total Credits Available for	Califytorward	73 866		164,211	207 77c	011103	212,078	52.310	133 370	0/0'001	126,762	970 370
	Silici										14,109	14,109
Research and Development Other Craft											B0 31	209
Creat for Employers Affected by Hurricane Katrina, Rita, or Wilma	][	380	2	719			Î		_			992
Cradit for Employer Provided Child Care Facilities & Services		51,989	117 600	ſ	150,000	20.760	10/'20	45,291	50,505	50.450	001'00	544,692
Credit for Employer SS & Medicare Taxes		21,486	11 208	002'11					40,510	10 501	172'21	83,726
Credit for Increasing Research					48	Ŧ	-	×	7.777	5 300	20010	13,134
Credit for Credit for Welfare to Increasing Work Credit Research			684		2,317	69	8					3,070
Work Deportunity Weifare to Credit Work Credit			1.970						30,931	7.336		4U,237
ty cals							•	-1		*	•	7
Agricu Energy Chemi Efficient Securi Home Credit Credit						5,325	ALC 3	11312		8		2,0(1
Nonconventional Energy Source Fuel Efficient Credit Home C						31	74		2,205	-	096.0	0154
Indian Employment Credit			516	YE.	5	148	602		581	174	1 264	10461
Renewable Electricity Production Credit			1,533	55 377		166,744	483	1 267	1071	29,145	254 549	
Tax Year	2005	0000	2006	2007	0000	2002	2009	2010		2011	TOTALS	

😡 On Form 3800, Research & Development Credit is Included in Other Credits

STATEMENT 1





See the separate instructions. For information about Form 4136 and its instructions, go to www.irs.gov/form4136. Internet Revenue Service (99) For inf Name (as shown on your income tax return) BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY Taxpayer Identification nu

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

1	Nontaxeble Use of Gasoline N	ote. CRN is credit reference a	umber.			
a	Off-highway business use	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
ь	Use on a fann for farming purposes		\$ .183	)		
c	Other nontaxable use (see Caution above lin	ie 1)	.183 .183	/	•	362
	Exported		.184		\$0	A11

#### Nontaxable Use of Aviation Gasoline 2

Form 4136

Department of the Treasury

а	Use in commercial aviation (other than foreign trade)	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
b	Other nontaxable use (see Caution above line 1)		\$.15*		\$ 0	354
¢	Exported		,193*		0	324
đ	LUST tax on aviation fuels used in foreign trade		.194*		0	412
	*See instructions for possible rate changes.		.001		0	433

#### 3 Nontaxable Use of Undyed Diesel Fuel

	Claimant certifies that the diesel fuel did not contain visible Exception. If any of the diesel fuel included in this claim of the diesel fuel included in this claim.	e evidence of dye. did contain visible e	vidence of dy	re, attach an explan	ation and check here	• 🗆
-		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credi	
а	Nontaxable use		\$.243	<b>)</b>		
b	Use on a farm for farming purposes		.243	······································	ls o	360
¢	Use in trains	1	.243		0	353
d	Use In certain intercity and local buses (see Caution above line 1)		.17			350
e	Exported	· · · · · · · · · · · · · · · · · · ·	.244	· · · · · · · · · · · · · · · · · · ·	0	413

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

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$.244		\$ .243	1		
b	Use on a farm for farming purposes		.243		\$ 0	346
¢	Use in certain intercity and local buses (see Caution above line 1)		.17		0	347
d	Exported		.244		ol	414
e	Nontaxable use taxed at \$.044		.043		0	377
f	Nontaxable use taxed at \$.219		.218		0	369

For Paperwork Reduction Act Notice, see the separate instructions. (HTA)

Form 4136 (2011)

# Form 4136 (2011) BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIV94-1156365

### 5 Kerosene Used in Aviation (see Caution above line 1)

а	Kerosene used in commercial aviation (other than foreign (rade) taxed at \$ 2.44	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credi	(e) CRM
b	trade) taxed at \$.244 Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219*		\$ .200		\$	417
c	Nontaxable use (other than use by state or local government) taxed at \$.244		.175-		0	355
đ	Nontaxable use (other than use by state or local government) taxed at \$.219*		.243	+n-n-, + <u>u-u-u-u-u-u-u</u> -u-	0	346
e	LUST tax on aviation fuels used in foreign trade *See instructions for possible rate changes.		.218* .001		0	369 433

## 6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

## Registration No. >

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

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here . . . .

	(b) Rate	(c) Gallons	(d) Amount of credi	t (e) CRN
a Use by a state or local government	\$.249		\$ 0	360
b Use in certain intercity and local buses	.17		0	350

#### 7 Sales by Registered Ultimate Vendors of Undyad Kerosene (Other

Than Kerosene For Use in Aviation)

-

### Registration No.

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye. vion. If any of the terr d check here ------t due attach Energy .....

	Exception. If any of the kerosene included in this claim did contain visible evider	ice of dye, attac	oh an explanation at	nd check here 🕨	
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$.243	1		
b	Sales from a blocked pump	.243	f	\$	346
c	Use in certain intercity and local buses	.17		0	347

#### 8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation Registration No. >

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

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of cr	edit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$.219*		\$ .175*		\$		365
b	Use in commercial aviation (other than foreign trade) taxed at \$.244		.200		0		417
с	Nonexempt use in noncommercial aviation		.025*		0	<b>!</b>	418
d	Other nontaxable uses faxed at \$,244		.243		0	l	346
8	Other nontaxable uses taxed at \$,219"		.218*		0	L	
f	LUST tax on aviation fuels used in foreign trade		.001		0	I	433
	*See instructions for possible rate changes.						96

Form 4136 (2011)

Page 2

	4136 (2011) BOARD OF TRUSTEES OF THE Alcohol Fuel Mixture Credit					0030	5 Page
	Glaimant produced an alcohol funi minute to a t	ble fuel with alcohol.	The alcohol	Registration No	0. P	to any	
	person for use as a fuel or was used as a fuel by the claim	tant.			or of the clanitant	to any	
			(b) Rate	(c) Gallons of	(d) Amount of a	redit	(e) CR
а	Alcohol fuel mixtures containing ethanol		L	alcohol			
b	Alcohol fuel mixtures containing alcohol (other than ethano		\$.45		\$ 1	)	393
	* These credits were scheduled to expire December 31, 20	00	.60	1		2	394
	to expire December 31, 20	011					
0	Biodiesel or Renewable Diesel Mixture Credit			Registration No			
	Biodiesel mixtures. Claimant produced a mixture by mixi ASTM D6751 and met EPA's registration requirements for use as a fuel or was used as a fuel by the claimant. Claima Biodiesel Reseller. Renewable diesel mixtures. Claimant renewable diesel). The renewable diesel used to produce it registration requirements for fuels and fuel additives, and n mixture was sold by the claimant to any person for use as a for Biodiesel and, if applicable, the Statement of Biodiesel F Form 4136. See the instructions for line 10 for information a	Topis and use about init has attached the it produced a mixture he renewable diesel i het ASTM D975, D39 a fuel or was used as	Ves. The mix Certificate fo by mixing re mixture was IB, or other e a fuel by the	Life was sold by the c Blodlesel and, if the wable diesel we derived from biom quivalent standard claimant. Claima	le claimant to any p applicable, the Sta lth liquid fuel (other ass process, met E I approved by the IF	erson lemen than PA's RS. Th Certifi 15 for	for t of
•			(0) 11810	biodiesel or renewable diesel	(a) Amount of C	eun	(e) CR
ъ.	Biodiesel (other than agri-biodiesel) mixtures		\$1.00*	5,553	\$ 5,553		388
	Agri-blodlesei mixtures		\$1.00*		0		390
	Renewable diesel mixtures		\$1.00*		Q		307
	* These credits were scheduled to expire December 31, 201	1					
	Nontaxable Use of Alternative Fuel						
	Caution. There is a reduced credit rate for use in certain intercity and	local buses (two of use	5) (see instru	tions).			
		(a) Type of use	(b) Rate	(c) Gallons or gasoline gallon	(d) Amount of cr	edit	(e) CRM
		1 4		equivalence (CGE)			
a	Liquefied petroleum gas (LPG)		\$ 183	equivalents (GGE)	s 0		419
ь	Liquefied petroleum gas (LPG) "P Series" fuels		\$ .183	equivalents (GGE)	\$ <u>0</u>		419 420
ь	"P Series" fuels		\$ .183 .183 .183	equivalents (GGE)	0		
b c d	*P Series* fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen		.183	equivalents (GGE)	0		420
b c d e	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Ary liquid fuel derived from coal (including peal) through		.183	equivalents (GGE)	0 0 0		420 421 422
b c d e	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any fiquid fuel derived from coal (including peat) through the Fischer-Tropsch process		.183 .183 .183 .243	equivalents (GGE)	0 0 0		420 421 422 423
b d e f	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any fiquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from blomass		.183 .183 .183 .243 .243	equivalents (GGE)			420 421 422 423 423 424
b d e f g	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu, ft.) Liquefied hydrogen Any fiquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from biomass Liquid fuel derived from biomass Liquefied natural gas (LNG)		.183 .183 .183 .243 .243 .243	equivalents (GGE)	0 0 0 0 0 0 0		420 421 422 423 423 424 425
b d e f g	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any fiquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from blomass		.183 .183 .183 .243 .243	<u>equivaionts (GGE)</u>			420 421 422 423 423 424
bcde fgh	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu, ft.) Liquefied hydrogen Any fiquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from biomass Liquid fuel derived from biomass Liquefied natural gas (LNG)	re Credit	.183 .183 .183 .243 .243 .243 .183	egistration No.			420 421 422 423 424 425 435
bcde fgh	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from blomass Liquefied natural gas (LNG) Liquefied gas derived from blomass	re Gredit	.183 .183 .183 .243 .243 .243 .183		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CR
b c d e f g h a	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefiel hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process Liquid fuel derived from blomass Liquefied natural gas (LNG) Liquefied gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG)	re Credit	.183 .183 .183 .243 .243 .243 .183	egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRN
b c d e f g h a	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu, ft.) Liqueffed hydrogen Any fiquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from blomass Liqueffed natural gas (LNG) Liqueffed gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur	re Credit	.183 .183 .183 .243 .243 .243 .183 R (b) Rate	egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRI (e) CRI 426 427
b cd e f g h a b	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefiel hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process Liquid fuel derived from blomass Liquefied natural gas (LNG) Liquefied gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG)	re Credit	. 183 .183 .183 .243 .243 .243 .183 .183 	egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRI (e) CRI 426 427 428
b c d e f g h a b c	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process Liquefied natural gas (LNG) Liquefied gas derived from blomass Liquefied gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG) "P Series" fuels	re Credit	.183 .183 .183 .243 .243 .183 .183 .183 .183 .183 .183 .183 .18	egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRI (e) CRI 426 427
bcde fgh abcde	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefiel hydrogen Any fiquid fuel derived from coal (including peal) through the Fischer-Tropsch process Liquid fuel derived from biomass Liquefiel antural gas (LNG) Liquefied gas derived from biomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG) "P Series" fuels Compressed natural gas (CNG) (GGE = 121 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peal) through	re Credit		egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRI (e) CRI 426 427 428
b d e f g h a b c d e	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process Liquefied natural gas (LNG) Liquefied gas derived from blomass Liquefied gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG) "P Series" fuels Compressed natural gas (CNG) (GGE = 121 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process	re Credit		egistration No. (c) Gallons or gasoline gallon	0         0		420 421 422 423 424 425 435 (e) CRN (e) CRN 426 427 428 429
b d e f g h a b c d e f	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquefied natural gas (LNG) Liquefied gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG) "P Series" fuels Compressed natural gas (CNG) (GGE = 121 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process Liquefied derived from coal (including peat) through the Fischer-Tropsch process Liquid fuel derived from coal (including peat) through the Fischer-Tropsch process	re Credit		egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRF (e) CRF 426 427 428 429 430
b c d e f g h a b c d e f g h	"P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process Liquefied natural gas (LNG) Liquefied gas derived from blomass Liquefied gas derived from blomass Alternative Fuel Credit and Alternative Fuel Mixtur Liquefied petroleum gas (LPG) "P Series" fuels Compressed natural gas (CNG) (GGE = 121 cu. ft.) Liquefied hydrogen Any liquid fuel derived from coal (including peal) through the Fischer-Tropsch process	re Credit		egistration No. (c) Gallons or gasoline gallon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		420 421 422 423 424 425 435 (e) CRI 426 427 428 429 429 430 431

Form 4136 (2011) BOARD OF TRUSTEES OF THE LELAND STANF 13 Registered Gredit Card Issuers		R UNIVERSITY Registration		5 Page <b>4</b>
a Diesel fuel sold for the exclusive use of a state or local government Kerosene sold for the exclusive use of a state or local government Kerosene for use in exclusive use of a state or local government	(b) Rate \$ .243	(c) Gallons	(d) Amount of credit	(e) CRN
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$213*	.243		0	360 346
*See instructions for possible rate changes.	.218		0	369

# 14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution. There is a reduced credit rate for use in co	artain intercity and local buses (type of us	e 5) (see instru	ctions).		······
a Nontaxable use	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
b Exported		\$ .197		\$ Q	309
	l	.198		0	306

# 15 Diesei-Water Fuel Emulsion Blending

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Registration No. 🕨

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Dianatas	(b) Rate	(c) Gallons	(d) Amount of cr	(e) CRN
Blender credit	\$.046		\$0	310
• • • • • • • • • • • • • • • • • • •				

.

# 16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$,001		\$ 0	415
b Exported dyed kerosene	,001		0	416

17 Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and 0	n	1			
Form 1040, line 70; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041					
line 24g; or the proper line of other returns.	17	18	5,553		
	•		For	m 413	36 (2011)

	Comparison of the Streegury         Calso Involuntary Conversions and Recapture Amounts           Internal Revenue Service (es)         Under Sections 179 and 280F(b)(2))           Name(s) shown on return         See separate instructions.							2011 Attachment
_B(	DARD OF TRUSTERS OF					the second s	ding nun	Sequence No. 27
1	DARD OF TRUSTEES OF Enter the gross proceeds	from polan and st	ANFORD JUNIC	OR UNIVERSE	Y			-1156365
-	Enter the gross proceeds (or substitute statement)	that you are inclusing	iges reported to y	ou for 2011 on 1	form(s) 1099-B or	1099-5		
L.P	Sales or Exch	anges of Propo	decilined to a	20 (alle manucili	ons)	<u></u>	<i></i>	1
	Other Than Ca	anges of Proper	Wost Bross	I rade or Bus	iness and inv	oluntary C	onve	rsions From
2			most Flope	ity neid Mol	(o) Depreciation	(see instri	iction:	5)
_	(a) Description of property	(b) Date acquired	(c) Date sold	(d) Gross	allowed or	(f) Cost or basis, pl		(g) Gain or (loss)
	o, property	(mo., day, yr.)	(mo., day, yr,)	sales price	allowable since	improvemen		Subtract (f) from the
Fro	m Partnerships				Acquisition	expense of		sum of (d) and (e)
								5,942,127
								0
		1			<u> </u>			0
3	Gain, if any, from Form 46 Section 1231 rain from inc	84, line 39						
4	Section 1231 gain from ins	aliment sales from r		• • • • • •	• • • • • • • • •	• • • •	3	
5	Section 1231 gain or (loss)	from like kind even	om ozoz, ine Z	sor37	• • • • • • • •	••••	4	
6		CONTOINER FIRAD CASHS	the first in a first i				5	
7	Combine lines 2 through 6.	Enter the pain or /in	SS) here and as i	· · · · · ·		• • •	6	E 0/0 407
	Partnerships (except election	arbier of the second second			ie as kulluws:	••••		5,942,127
	instructions for Form 1065, St	Chedule K. line 10 or P	orm 11200 School	ula K Baa A Shin	in or (loss) tollowing	line o Lalann		
8 9	Nonrecaptured net section						8	<u></u>
J	Subtract line 8 from line 7.1 If line 9 is more than zero, e	It zero or less, enter -	0 If line 9 is zen ulme 8 on line 12	o, enter the gain below and enter	from line 7 on line	12 below.		
	long-term capital gain on th	e Schedule D filed w	ih your return (se	e (nstructions) .				0
Par	U Ordinary Gains	and Losses (se	e instructions)					
10	Ordinary gains and losses r	not included on lines	11 through 16 (ind	clude property hi	id 1 year or less):			
								0
		ļ						0
		╂╍╍╍╍╍╍┟╍					+	0
	Loop if any from the - "	<u>1</u>		l			11	1
11	Loss, if any, from line 7	· · · · · · · · · ·	•••••••	• • • • • •	••••••	••••	12	
	Gain if any from line 7 ere		sphicaole				13	
12	Gain, if any, from line 7 or a Gain, if any, from line 34							
12 13	Gain, if any, from line 31 .						14	
11 12 13 14	Gain, if any, from line 31 . Net gain or (loss) from Form	n 4684, ilnes 31 and	38a	 				
12 13 14	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from installme	n 4684, lines 31 and ent sales from Form	38a	  6			14	
12 13 14 15	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from installing Ordinary gain or (loss) from	n 4684, ilnes 31 and ent sales from Form like-kind exchanges	38a	 6	· · · · · · · · · · ·	• • · · ·	14 15	0
12 13 14 15 18	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from installim Ordinary gain or (loss) from Combine lines 10 through 1 For all except individual rely	n 4684, Ilnes 31 and ant sales from Form ( like-kind exchanges 6,	38a	6	· · · · · · · · · · ·	• • • • •	14 15 16	<u>0</u>
12 13 14 15 18	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from installum Ordinary gain or (loss) from Combine lines 10 through 1 For all except individual relt lines a and b below. For Ind	n 4684, ilmes 31 and ant sales from Form ( like-kind exchanges 6,	38a	6	line of your return a	and skip	14 15 16	0
12 13 14 15 18	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from Installmu Ordinary gain or (loss) from Combine lines 10 through 1 For all except individual rell lines a and b below. For indi if the loss on line 11 includes a l	n 4684, lines 31 and ant sales from Form ( like-kind exchanges 6,	38a	5	line of your return a	andi skip part	14 15 16	0
12 13 14 15 18 17	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from Installm Ordinary gain or (loss) from Combine lines 10 through 1 For all except individual reli lines a and b below. For ind I the loss on line 11 includes a of the loss from income-product	n 4684, lines 31 and ant sales from Form ( like-kind exchanges 6,	38a	5	line of your return a e tass hare. Enter the 'the tass from propert	pant y	14 15 16 17	C
12 13 14 15 18 17	Gain, if any, from line 31. Net gain or (loss) from Form Ordinary gain from Installmu Ordinary gain or (loss) from Combine lines 10 through 1 For all except individual rell lines a and b below. For indi if the loss on line 11 includes a l	1 484, lines 31 and ant sales from Form like-kind exchanges 6	38a	6 below: enter that part of th 28, and the part of Form 4797, fine 18	line of your return : e tass here. Enler the 'the loss from proper a." See instauctions .	pant y	14 15 16	<u>o</u>

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Dege	m 5884	Work Opportunity Credit		OMB No. 1545-021
Nam	e(s) shown on return	Attach to your tax return.		Attachment
BO	ARD OF TRUSTEE		Identifying	Sequence No. 7
1	Enter on the any	STANFORD JUNIOR UNIVERSITY		94-1156365
	during the tax ye certified as mem	hardshe line below the total qualified first- or second-year wages paid or incurred ar, and multiply by the percentage shown, for services of employees who are bers of a targeted group.	1	
a	Qualified first-yea at least 120 hour	ar wages of employees who worked for you s but fewer than 400 hours		
þ	Qualified first-yea	If Wages of employees who worked for you           s		0
	_	x 40% (.40)	<u>1b</u>	0
C	Qualified second- long-term family a	year wages of employees certified as issistance recipients \$ × 50% (.50)	10	0
2	Add lines 1a, 1b,	and 1c. See instructions for the adjustment you must make to salaries	2	v
3	Work opportunity	credit from partnerships, S corporations, cooperatives, estates, and	3	7,336
	Add lines 2 and 3. corporations, stop	Cooperatives, estates, and trusts, go to line 5. Partnerships and S here and report this amount on Schedule K. All others, stop here ount on Form 3800, line 4b.	4	7,336
5	Amount allocated t	o patrons of the cooperative or beneficiaries of the estate or trust	5	
6	Cooperatives, esta	tes, and irusts, subtract line 5 from line 4. Report this amount on Form	6	o

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For Paperwork Reduction Act Notice, see instructions. (HTA)

Form 5884 (2011)

<b>6765</b>	Credit for Increasing Res	earch A	Ctivition		OMB No. 1545-0619
mail Revenue Service			va vides		
na(s) shown on refute	Attach to your tax ret	มาก.			2011
ARD OF TRUSTER	0.000				Attachment Sequence No. 81
ction A-Regular C	S OF THE LELAND STANFORD JUNIOR UNIVERSIT redit. Skip this section and go to Section B if you are a d credit.	v		Identif	ying number
alternative simplifie	d and its section and go to Section B if you are	i anting or			94-1156365
Certain amounte	a clealt,	sacang or pre	wously elected	(and are	not revoking)
Basic records	paid or incurred to energy consortia (see instructions) ayments to qualified organizations		······		
Ouslified among	ayments to qualified organizations (see instructions) alion base period amount	21	••••	1	
Subtract line 0.4	ation base period amount m line 2, if zero or less, order 0	3			
Wagoo For austra	m line 2. If zero or less, enter -0-			_	
wayes for qualine	ad services (do not include wages used in figuring the predit)	· · · · ·		4	0
Cost of ourprise	or services (do not include wages used in figuring the predit)	5			
Reptal or issue	sis of computers (see instantion)	8		-	
Enter the configen	sts of computers (see instructions)	7	<u> </u>	-	
instructions)	le percentage of contract research expenses (see				1
Total qualified ree	earch expenses And lines 5 through the	8	1		
Enter fixed-base n	earch expenses. Add lines 5 through 8	8	0		
Enter average ann	Uai gross moniple (and 10% (see instructions) .	10		6	
Multiply line 11 by	The percentage on line to	11			
		12	0		
		13	0		
			0		
Add lines 1, 4, and	15	• • • • •	· · · · · ·	15	0
			<i></i>	16	0
I I CS, TRURIDIV IN	6 16 DV 13% (.13) If "No " multiply line 46 by 100" ( on	No			
common control: se	e instructions for the schedule that must be attached .	Memoses u	wat	17	1
n B-Alternative S	implified Credit. Skip this section if you are completing	n Continn A	···· · · · ·		
Certain amounte	id or insume the	ig osotion A.			
Basic research now	id or incurred to energy consortia (see the line 1 instru ments to qualified organizations (see the line 2	ctions)		18	
	nents to qualified organizations (see the line 2				
Guameo organizada	Di base neriori amount (eee the line 3 testaceties)	19			
Subtract line 20 mg	N line 19, if zero or less enter -0-		L	21	D
Add mies to and 21				21 22	0
mentably are SS DY S	0% (.20)			23	
vvages for qualmed	SEIVICES (do not include wares used in flourion the				Ť
work opportunity cre	dit)	24	. 1		
Cost of supplies	• • • • • • • • • • • • • • • • • • •	25			
Rental of lease cost	\$ Of COMPUTERS (see the line 7 instructions)	26			
Enter the applicable	Dercentage of contract research evenessos (see				
the line 8 Instruction	s)	27			1
rotal qualified resea	ICh expenses, Add lines 24 through 27	26	0		
enter your total qua	fied research expenses for the prior 3 fav years. If				
you had no qualified	research expanses in any one of those years skin				1
lines 30 and 31		29			
Divide line 29 by 6.0		30	0		1
Subtract line 30 from	n line 28. If zero or less, enter -0-	31	0		
Juluply line 31 by 14	4% (.14). If you skipped lines 30 and 31, multiply line 2 ct Notice, see instructions.	8 by 6% (.06		32	0

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Form	6765 (2011) BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UN94-1156365		
Sec	tion B-Alternative Simplified Credit (continued).		Page 2
33 34	Add lines 23 and 32 Are you electing the reduced credit under section 280C? ▶ Yes   No	33	0
Sec	tion CSummary	34	I
35 36	Enter the portion of the credit from Form 8932, line 2, that is attributable to wages that were also used to figure the credit on tine 17 or line 34 (whichever applies).	35	
37	and doc and out intering of the 34 (whichever applies) if zors or loss onto a	36	0
38	and the second	37	5,300
÷4	Add times 36 and 37. Estates and trusts on to line 39. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on line 1c of Form 3800.		
39	Amount allocated to beneficiaries of the estate or trust (see instructions).	38 39	5,300
40	Estates and trusts, subtract line 39 from line 38. Report the amount on line 1c of Form 3800.	40	0

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Form 6765 (2011)

Fon	6781	G	ains an	d Losses	From Se	ctio	n 12	56		OMB No. 1545-06	344
Dep	artment of the Treasury		Co	ntracts a	nd Strad	dles				2011	
	mai Revenue Service			Attach to your	tax return.					Altachment Sequence No.	82
	ARD OF TRUSTEES		DOTANCOR		18/500154				Ide	n‼fying number	<u></u>
Che	eck all applicable boxes (	sea instructions).		ixed straddle ele				<u> </u>	1	94-1156365	
			B	Inaria-whelining		Iaciion	C D			e account election 156 contracts loss elec	
P	art I Section 12	56 Contracts I	Marked to I	Market		1009011		1481 5801		to contracts loss elac	2007
			tilication of			T	L	(b) (Loss)		(c) Gain	
_ 1 [	From Partnerships						<u> </u>	92.051			
			·								
2	Add the amounts on it	ne 1 in columns (b	) and (c)			2	1	92.051	<u>.</u>		
3 4	Net gain or (loss). Col	nbine line 2. colum	uus (b) and (c)	1			• • •		3	-92,051	
5	Form 1099-B adjustm Combine lines 3 and 4 Note: If line 5 shows	ents. See instructio	ons and aflact	h schedule				• • • • •	4		
	and a man a shows	a nel gain, skip lini	9 6 and enter	ine gain on line i	7. Pertnerships a	nd S cor	 poratio	, , , , , , 15,	5	-92,051	
6	oco monuna.									1	
	If you have a net secli carried back. Enter the	loss as a positive	number	Xed DOX () above	a, enter the amou	unt of los	s to be		6		
7 8	Combine lines 5 and 6 Short-term capital as		• • • • • • • •			• • • •	• • •		7	-92,051	
-	Short-term capital ga of Schedule D (see ins	structions).	xy∦ne/oy4i	u% (.40). Enter n	ere and incaude	on the ap	proprie		8	-36,820	
9	Long-term capital gal	n or (loss), Multin	ly line 7 by 60	1% ( 60). Enter b	ere and include r	in the an	nmaria	te line			
Par	of Schedule D (see ins	.055es From S	timelellen (		• • • • • • • •		· · ·	ddia and ita	9	-55,231	
	tion A-Losses Fro	om Straddles	nauques./	Anach a separa	ICE SCREQUIE ILS	and ese	in sua	udie and its	cong	Jonema.	
(	(a) Description of property	(b) Date entared into or acquired	(c) Date closed out or sold	(d) Gross salas price	(e) Cost or other basis pius expense of sule	(i) Lo if colum is more (d), e differe Others enler	nn (e) 1 than nter nce. wise,	(9) Unrecogni gain ar offsettin position	9	(h) Recognized Iosa If column (f) is more than (g), enter difference. Otherwise, enter -0-	
10											
11 a	Carlos II			• • • • • • • • • • • •							
าเมล	Enter the short-term po Schedule D (see instru	ictions)	m line 10, calı	ann (h), here an	d include on the :	approprie			11a	(	)
b		rilon of losses from	n line 10, colu	mn (h), here and	inciude on the a	ppropria	le line (		11b	(	)
Sec	tion B-Gains From		· · · · · · · · ·	<u></u>							
	(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) G 58les		1	e) Cost basis expense	pius		(f) Gein. If column (d) Is more than (e), enter difference. Otherwise, enter -0-	
12											
13 a	Enter the short-term p Schedule D (see instru								13a		
b	Enter the long-term po Schedule D (see instr.	ntion of gains from	line 12, colun	nn (f), here and i	nclude on the ap	propriate	line of	<u></u>	13b		
Par	t III Unrecogniz	ed Gains Fron	n Positions	s Held on La	st Day of Ta	Year.	Mamo	Entry Only	(see	Instructions)	
	(a) Description of p		(b) Date acquire	e (c) Feir	market value on las 255 day of 1ax year		(d) Cos	or other basis adjusted		(e) Unrecognized goin if column (c) is more than (d), enter difference Otherwise, enter -0-	
14									_		
						+					
	the second se								-		_

For Paperwork Reduction Act Notice, see instructions. (HTA)

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Form 6781 (2011)

	8835	Rer	new:	able Electricity,	Refine	d Coal		OMB No. 1545.	1362
rom				dian Coal Produ				201	1
Departme Internet P	ant of the Treasury Revenue Sarvice	PSee separate						Attachment	
	shown on return	Page separate	mann	cuons,	Attach to yo	our lax return.	Identifying	- objective riter	)5
			TANE	ORD JUNIOR UNIVERSIT	v			94-1156365	
Par	Electri	city Produced at O	1) alific	d Facilities Placed in	Service F	Sefore October			
1	Kilowatt-hours	produced and sold (se	e instr	Inflores)		X 0.02	2 1	1	<u>J</u>
2	Phaseout adjust	tment (see instruction	IS) , ,			x	2	(	
3	Credit before re	duction. Subtract line	2 from	line 1 , ,			. 3		<u> </u>
				lized financing, and othe					1
4				pt government obligations, s				1	1
				for this and all prior tax years					+
5				he project for this and all			-	+	.0000
8				arried to at least 4 places			· · · · · · · · · · · · · · · · · · ·		
7							· •		<u></u>
8	Subtract line / 1	rom line 3	•••		 		·  -•		1
9	man i renewable	a electricity production	i credit	from partnerships, S corp	iorations, c	noheisnaes'	9	29,148	5
10	estates, and thu			d trusts, go to line 11. Pa		and S comoratio			t
10	ADD INIES & BIO	S. COOPERATIVES, ESTA	ues, an	ic trusts, go to line 11. Pa s, report this amount on F	anna 3800 ann 3800	fine 1f	10	29,145	5
11	report uns amou	Int on Scheudie K. Al		ive or beneficiaries of the	estate or li	rust (see instruction	is) 11		
12	Amount allocate	ed to patrons of the co	operat	from line 10. Report this am	counce of a	m 3800. line 1f.	. 12	(	
Part		14 1 10 11 1 1 10		- development of Christificad E	aaililiae E	Hacad in Servi	CO AILUI		
Part								ydrokinetic	
	Renew	ables), and Indian	Coal	Produced at Facilities	Placed In	n Service After	<u>August</u>	8,2005	<b></b>
			1	(ā)	(b)	(C)	1		
13	Electricity produ	iced at qualified	1	Kilowalt-hours produced	Rate	Column (a) ×		1	ł
	facilities using:			and sold (see instructions)		Column (b)			
а			13a		0.022	0			1
b		mass	13b		0.022	0			1
c			130		0.022	0			1
d	Solar		13d		0.022	<u> </u>			0
6	Add column (c)	of lines 13a through 1	13d an	d enter here		(c)	· · [		1
				(a)	(b)	Column (a) >	.		
14	Electricity prod	uced at qualified		Kilowait-hours produced	Rate	Column (b)	' I		
	facilities using:		,	and sold (see instructions)	0.011	0			
а	Open-loop bior	nass	14a		0.011	0			l
ь		power	140		0.011	c			
¢			14c		0.011	0		1	
d			14d		0.011	(			
е			14e			1		1	
F	Marine and hy		14f		0.011				0
			1 48 1 1	A - star bara			14		ö
g	Add column (C	and 140	1-11-0233				· · 1	and the second se	0
15									0
16 17						• • • • • • •	· · H <sup>1</sup>		_
11							.33 1	8	0
18		A contracted (and institute	otionel					9	0
19	Phaseout adi	ustment (see instructio	ns).	· · · · · · · · · · · · · · · · · · ·				0	0
20							-		
	Steel Industr	v fuel produced at a	quaim	80 tennen nom highnet		x \$2	.89 2	1	
21	Element of oil off	& bre heaubone endewi	old (see	a Instructions)					
					ity	x \$2		2	
22	Tone produce	d and enid (see institu	ictions)	21, and 22			2	3	0
23									

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-om	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNI94-115636	5	- 0
24	government grants, subsidized financing, and other credite.	<del></del>	Page 2
24	to any or government graphs, proceeds of the overage and the state of		
25		24	1
26	and all prior toy years	25	
27	the state of the solution of the state of th	26	.0000
28	mempry mic to by the smaller of 1/2 of line 26	27	o
9	Contract mic 27 notif the 20	28	0
3	and internewable electricity, refined coal, and indian anal production credit from partnerships		
0	o dopporations, cooperatives, estates, and trusts	29	
	Add times zo and zo. Cooperatives, estates, and trusts, go to line 31. Partnerships and S		
	corporations, report this amount on Schedule K. All others: For electricity, refined coal, or indian		
	coal produced during the 4-year period beginning on the date the facility was placed in service,		1
	report the applicable part of this amount on Form 3800, line 4e. For all other production of		
	electricity, refined coal, or Indian coal, report the applicable part of this amount on Form 3800,		
i i	line 1f (see instructions).	30	0
	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	31	
2	Cooperatives, estates, and trusts, subtract line 31 from line 30. For electricity, refined coal, or		
	Indian coal produced during the 4-year period beginning on the date the facility was placed in service,		1
	report the applicable part of this amount on Form 3800, line 4e. For all other production of electricity,		
-	refined coal, or Indian coal, report the applicable part of this amount on Form 3800, line 1f (see instructions).	32	Eorm 8835 (2011)

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Form 88446 Department of the Treasury Internal Revenue Service Information on Form 8846 and its instructions is available at www.irs.gov/form8846.	1,	0MB No. 1545-141 20 <b>11</b> Machment legizence No. <b>98</b>	
Name(s) snown on felum	-	ıg number	
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY		4-1156365	
Note. Claim this credit only for social security and Medicare taxes paid by a food or beverage e- tipping is customary for providing food or beverages. See the instructions for line 1.	stablishme	ent where	
1 Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions)	1		
2 Tips not subject to the credit provisions (see instructions)	2		
3 Creditable tips. Subtract line 2 from line 1	3	0	
4 Multiply line 3 by 7.65% (.0765). If you had any tipped employees whose wages (including tips) exceeded \$106,800, see instructions and check here ►	4	0	
5 Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	10,521 ,	
6 Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, line 4f.	6	10,521	
For Paperwork Raduction Act Notice, see instructions.		Form 8846 (20	ודרט

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(HTA)

Form 8845 Indian Employment Credit				омв №. 1645-1417 2011
Intern	riment of the Treasury Isl Revenue Service	Attach to your tax return.		Attachment Seguence No. 113
	e(s) shown on return	ES OF THE LELAND STANFORD JUNIOR UNIVERSITY	Identify	94-1156365
1		d wages and qualified employee health insurance costs paid or incurred during	1	
2	Calendar year '	993 qualified wages and qualified employee health insurance costs (see none, enter -0-	2	
3		rease. Subtract line 2 from line 1. If zero or less, enter -0	3	0
4	Multiply line 3 b and wages	y 20% (.20). See instructions for the adjustment you must make to salaries	4	00
5	Indian employment and trusts	ent credit from partnerships, S corporations, cooperatives, estates,	5	174
6	stop here and n Form 3800, line	5. Cooperatives, estates, and trusts, go to line 7. Partnerships and S corporations, aport this amount on Schedule K. All others, stop here and report this amount on 19.	6	174
7	Amount ellocate	d to patrons of the cooperative or beneficiaries of the estate or trust	7	
8	Cooperatives, e	states, and trusts, subtract line 7 from line 6, Report this amount on 19	8	0

For Paperwork Reduction Act Notice, see instructions. (HTA) Form 8845 (2011)

_	8882	Credit for Employer-Provided Childcare		OMB No. 1545-1	809
Depat	December 2005) Intent of the Treasury al Revenue Service	Facilities and Services  Attach to your tax return.		Attachment Sequence No.	131
Nam	e(s) shown on return	T	(dentify	ing number	
BO/	<b>ARD OF TRUSTE</b>	ES OF THE LELAND STANFORD JUNIOR UNIVERSITY		94-1156365	
1		re facility expenditures paid or incurred	_		
2	Enter 25% (.25)	of line 1	. 2	51,009	
3	Qualified childca	re resource and referral expenditures paid or incurred 3 84,500	_		
4	Enter 10% (.10)	of line 3	. 4	8,450	
5	Credit for employ estates, and trus	ver-provided childcare facilities and services from partnerships, S corporations, is	5		
6	Add lines 2, 4, ar	nd 5	6	59,459	
7	amount as follow	r of line 6 or \$150,000. Estates and trusts, go to line 8. All others report this s; partnerships and S corporations, report this amount on Schedule K; all others, on the applicable line of Form 3800, (e.g., line 1n of the 2006 Form 3800)	. 7	59,459	
8	Amount allocated	t to beneficiaries of the estate or trust (see instructions).	8		<b> </b>
9		is. Subtract line 8 from line 7. Report the credit on the applicable line of Form		0	

# **General Instructions**

Section references are to the Internal Revenue Code.

3800 (e.g., line 1n of the 2006 Form 3800).

# What's New

 The tax liability limit is no longer figured on this form. Instead, it must be figured on Form 3800, General Business Credit.

 Taxpayers that are not partnerships, S corporations, estates, or trusts, and whose only source of this credit is from those pass-through entities, are not required to complete or file this form. Instead, they can report this credit directly on line in of Form 3800.

 The IRS will revise this December 2006 version of the form only when necessary. Continue to use this version for tax years beginning after 2005 until a new revision is issued.

# **Purpose of Form**

Employers use Form 8882 to claim the credit for qualified childcare facility and resource and referral expenditures. The credit is part of the general business credit. You may claim the credit any time within 3 years from the due date of your return on either an original or amended return.

For details, see section 46F.

# How To Figure the Credit

The credit is 25% of the qualified childcare facility expenditures plus 10% of the qualified childcare resource and referral expenditures paid or incurred during the tax year. The credit is limited to \$150,000 per tax year.

Qualified childcare expenditures are amounts paid or

- To acquire, construct, rehabilitate, or expand property that: 1. Is to be used as part of a qualified childcare facility of Incurred: the taxpayer,
  - 2. Is depreciable (or amortizable) property, and

3. Is not part of the principal residence of the taxpayer or any employee of the taxpayer;
For the operating expenses of a qualified childcare facility of the taxpayer, including expenses for training of employees, scholarship programs, and providing increased compensation to employees with higher levels of childcare training; or Under a contract with a qualified childcare facility to

provide childcare services to employees of the taxpayer.

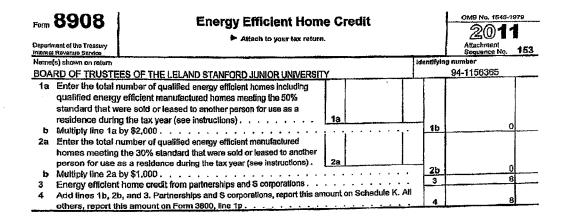
Note. Any expanses for childcare included in qualified childcare facility expenditures may not exceed the fair market value of such care.

A qualified childcare facility is a facility that meets the A qualities childcare facility is a facility that meets the requirements of all applicable laws and regulations of the state or local government in which it is located, including the licensing of the facility as a childcare facility. The following conditions must also be met. • The principal use of the facility must be to provide childcare functions in the facility is also the personal residence of the facility is also the personal residence o

The principal use or the facility must be to provide childcare (unless the facility is also the personal residence of the person operating the facility).
Enrollment in the facility must be open to employees of the taxpayer during the tax year.

Form 8882 (Rev. 12-2006)

For Paperwork Reduction Act Nolice, see back of form. (HTA)



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For Paperwork Reduction Act Notice, see instructions. (HTA) Form 8908 (2011)

Form	8931	Agricultural Chemicals	Sec	urity	Credi	t		OMB No. 1545-21;	22
(Rev. December 2010)     > See instructions.       Department of the Treasury     > See instructions.       Internal Revenue Service     > Attach to your tax return.					Attachment				
						Identifyi	Sequence No. <b>162</b> ng number		
BOARD OF TRUSTEES OF THE LELAND STANFORD		LES OF THE LELAND STANFORD JUNIOR UN					-1156465		
1	Enter on the chemicals sec	applicable line below the qualified agricultural urity costs described (see instructions)			(a)	Facility (b)		(c)	
а	Employee secu	urity training and background checks	1a						
b	Limitation and chemicals store	l prevention of access to controls of agricultural	_1b						
C	Tagging, locking theft or to rende	ng tank valves, and chemical additives to prevent er chemicals unfit for illegal use	1c						
d	Perimeter prote	ection of agricultural chemicals	1d						
e	Installation of and intrusion de	security lighting, cameras, recording equipment, etection sensors	1e				_		
f	Implementation network security	of measures to increase computer or computer	1f						
g	Conducting a se	ecurity vulnerability assessment	1g						
h	Implementing a	site security plan	<u>1h</u>						
2	Total qualified amounts in colu	agricultural chemicals security costs. Add the mns (a), (b), and (c) on lines 1a through 1h · .	2						,
3	Multiply the am	ounts in columns (a), (b), and (c) on line 2 by 30%	3						
4	Maximum cred claimed for the f	it per facility. Subtract the total of the credits acility in the 5 prior tax years from \$100,000	4						
5	Agricultural chei line 4 for each fa	micals security credit. Enter the smaller of line 3 or acility. For additional facilities, see instructions	5						
6	Add the amount	s for all facilities on line 5					6		0
7	Credit from partr	nerships, S corporations, estates, and trusts					7		1
8	Add lines 6 and 7. Enter the result, but not more than \$2,000,000. Estates and trusts, go to line 9; partnerships and S corporations, report this amount on Schedule K; all others, report this amount on the appropriate line of Form 3800 (e.g., line 1v of the 2010 Form 3800)				8		1		
9	Amount allocate	Amount allocated to beneficiaries of the estate or trust (see instructions)					9		
0	(e.g., line iv of tr	ts, subtract line 9 from line 8. Report the credit on the 2010 Form 3800)	ne api	propria	te line of	Form 3800	10		
r Pap	erwork Reductior	Act Notice, see page 2.						n 8931 (Rev. 12-20	10)