

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2011

Department of the Treasury
Internal Revenue Service

For calendar year 2011 or other tax year beginning 9/1/2011, and ending 8/31/2012 See separate instructions.

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

A Check box if address changed

B Exempt under section
 501 (c) (3)
 408(e) 220(e)
 408A 530(a)
 529(a)

Print or Type

Name of organization (Check box if name changed and see instructions.)
Board of Trustees of the Leland Stanford Junior University
Number, street, and room or suite no. If a P.O. box, see instructions.
3145 Porter Drive
City or town, state, and ZIP code
Palo Alto CA 94304

D Employer identification number (Employees' trust, see Instructions)
94-1156365

E Unrelated business activity codes (See Instructions.)
See Attachment 1

C Book value of all assets at 28,981,773.890

F Group exemption number (See instructions.) N/A
G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. See Attachment 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation. N/A

J The books are in care of Christopher Canellos Telephone number (650) 725-1732

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance	0		
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c	0		0
4 a	Capital gain net income (attach Schedule D)	18,545,246		18,545,246
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations ATTACHMENT 2	-41,636,472		-41,636,472
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)	2,772,110	23,520,022	-20,747,912
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)	340,051	594,026	-253,975
12	Other income (See instructions; attach schedule.) ATT 3	42,158,139		42,158,139
13	Total. Combine lines 3 through 12	22,179,074	24,114,048	-1,934,974

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

14	Compensation of officers, directors, and trustees (Schedule K)			
15	Salaries and wages			
16	Repairs and maintenance			
17	Bad debts			
18	Interest (attach schedule)			
19	Taxes and licenses			56,879
20	Charitable contributions (See instructions for limitation rules.)			
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23	Depletion			
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)			
28	Other deductions (attach schedule) ATTACHMENT 3			46,317,153
29	Total deductions. Add lines 14 through 28			46,374,032
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			-48,309,006
31	Net operating loss deduction (limited to the amount on line 30)			
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			-48,309,006
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)			
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			-48,309,006

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

Form **990-T** (2011)



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: December 24, 2012

013954.138521.0051.001 1 AT 0.374 373



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

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 www.irs.gov/eo. 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.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____

c Income tax on the amount on line 34 ▶ **35c** _____

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) ▶ **36** _____

37 Proxy tax. See instructions. ▶ **37** _____

38 Alternative minimum tax ▶ **38** _____

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies. ▶ **39** _____ 0

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a** _____

b Other credits (see instructions) **40b** _____

c General business credit. Attach Form 3800 (see instructions) **40c** _____

d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d** _____

e Total credits. Add lines 40a through 40d **40e** _____ 0

41 Subtract line 40e from line 39 **41** _____ 0

42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **42** _____

43 Total tax. Add lines 41 and 42 **43** _____ 0

44 a Payments: A 2010 overpayment credited to 2011 **44a** _____

b 2011 estimated tax payments **44b** _____

c Tax deposited with Form 8868 **44c** _____

d Foreign organizations: Tax paid or withheld at source (see instructions) **44d** _____

e Backup withholding (see instructions) **44e** _____

f Credit for small employer health insurance premiums (Attach Form 8941) **44f** _____

g Other credits and payments: Form 2439 _____
 Form 4136 _____ 5,553 Other _____ Total ▶ **44g** _____ 5,553

45 Total payments. Add lines 44a through 44g **45** _____ 5,553

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached. ▶ **46** _____

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed. ▶ **47** _____ 0

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid. ▶ **48** _____ 5,553

49 Enter the amount of line 48 you want: Credited to 2012 estimated tax ▶ **49** _____ 5,553
 Refunded ▶ _____

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ See Attachment 4 **Yes** **No**

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. **Yes** **No**

3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ▶

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	0
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4 a Additional section 263A costs (attach schedule)	4a			<input type="checkbox"/>	<input type="checkbox"/>
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	0			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here *M. Suzanne Calandra* 7-10-2013 *Senior Associate Vice President for Finance*

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name *Gwen Spencer* Preparer's signature *[Signature]* Date *6-26-13* Check if self-employed PTIN *P00641463*

Firm's name ▶ Firm's EIN ▶ Phone no. *(617) 530-5000*

Firm's address ▶

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property		2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)	(2)	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)				
(2)				
(3)				
(4)				
Total		0	0	

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 8, column (A) **0**

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **0**

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) Debt Financed Income	2,772,110		23,520,022
(2)			
(3)			
(4)			

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 574,165,000	574,165,000	100%	2,772,110	23,520,022
(2)		%	0	0
(3)		%	0	0
(4)		%	0	0

Totals Enter here and on page 1, Part I, line 7, column (A) **2,772,110** Enter here and on page 1, Part I, line 7, column (B) **23,520,022**

Total dividends-received deductions included in column 8

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations		9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
7. Taxable income	8. Net unrelated income (loss) (see instructions)			
(1)				
(2)				
(3)				
(4)				

Totals Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A) **0** Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B) **0**

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				0
(2)				0
(3)				0
(4)				0
Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).		0
Totals				0

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

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 exempt expenses (column 6 minus column 5, but not more than column 4).
(1)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
Enter here and on page 1, Part I, line 10, col. (A).		Enter here and on page 1, Part I, line 10, col. (B).		Enter here and on page 1, Part II, line 26.		0
Totals						0

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) Stanford Magazine	340,051	594,026				
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		340,051	594,026	-253,975	0	0

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
(5) Totals from Part I	340,051	594,026				0
Enter here and on page 1, Part I, line 11, col. (A).		Enter here and on page 1, Part I, line 11, col. (B).		Enter here and on page 1, Part II, line 27.		0
Totals, Part II (lines 1-5)		340,051	594,026			0

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14.			0

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

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

▶ See separate instructions.

OMB No. 1545-0123

2011

Name: **BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY**
Employer identification number: **94-1156365**

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

(a) Description of property (Example: 100 shares of Z Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) (Subtract (e) from (d))
1 Form 6781, Part I and/or Part II					-36,820
From Partnerships					814,760
2 Short-term capital gain from installment sales from Form 6252, line 26 or 37					2
3 Short-term gain or (loss) from like-kind exchanges from Form 8824					3
4 Unused capital loss carryover (attach computation)					4 ()
5 Net short-term capital gain or (loss). Combine lines 1 through 4					5 777,940

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

(a) Description of property	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss)
6 Form 6781, Part I and/or Part II					-55,231
From Partnerships					11,880,410
7 Enter gain from Form 4797, line 7 or 9					7 5,942,127
8 Long-term capital gain from installment sales from Form 6252, line 26 or 37					8
9 Long-term gain or (loss) from like-kind exchanges from Form 8824					9
10 Capital gain distributions (see instructions)					10
11 Net long-term capital gain or (loss). Combine lines 6 through 10					11 17,767,306

Part III Summary of Parts I and II

12 Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11)	12	777,940
13 Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5)	13	17,767,306
14 Add lines 12 and 13. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.	14	18,545,246

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

Alternative Minimum Tax—Corporations

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.

2011

▶ Attach to the corporation's tax return.

Name

Employer identification number

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction	1	(48,309,006)
2	Adjustments and preferences:		
a	Depreciation of post-1986 property	2a	270,942
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	(133,288)
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	10,026,193
o	Other adjustments and preferences	2o	1,262
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3	(38,143,897)
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	38,143,897
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	0
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c	0
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You <i>must</i> enter an amount on line 4d (even if line 4b is positive)	4d	
e	ACE adjustment. <ul style="list-style-type: none"> • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e	0
5	Combine lines 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 minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a	
b	Multiply line 8a by 25% (.25)	8b	
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	
10	Multiply line 9 by 20% (.20)	10	
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11	
12	Tentative minimum tax. Subtract line 11 from line 10	12	
13	Regular tax liability before applying all credits except the foreign tax credit	13	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	

For Paperwork Reduction Act Notice, see the instructions.

Adjusted Current Earnings (ACE) Worksheet

Keep for Your Records



▶ See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		1	(38,143,897)
2	ACE depreciation adjustment:			
a	AMT depreciation	2a	270,942	
b	ACE depreciation:			
	(1) Post-1993 property	2b(1)	270,942	
	(2) Post-1989, pre-1994 property	2b(2)		
	(3) Pre-1990 MACRS property	2b(3)		
	(4) Pre-1990 original ACRS property	2b(4)		
	(5) Property described in sections 168(f)(1) through (4)	2b(5)		
	(6) Other property	2b(6)		
	(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			2c 0
3	Inclusion in ACE of items included in earnings and profits (E&P):			
a	Tax-exempt interest income	3a		
b	Death benefits from life insurance contracts	3b		
c	All other distributions from life insurance contracts (including surrenders)	3c		
d	Inside buildup of undistributed income in life insurance contracts	3d		
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e		
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e			3f 0
4	Disallowance of items not deductible from E&P:			
a	Certain dividends received	4a		
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b		
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c		
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d		
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e		
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e			4f 0
5	Other adjustments based on rules for figuring E&P:			
a	Intangible drilling costs	5a		
b	Circulation expenditures	5b		
c	Organizational expenditures	5c		
d	LIFO inventory adjustments	5d		
e	Installment sales	5e		
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)

Form 1118

(Rev. December 2011)
 Department of the Treasury
 Internal Revenue Service
 Name of corporation

Foreign Tax Credit—Corporations

▶ See separate instructions.
 ▶ Attach to the corporation's tax return.

OMB No. 1545-0122

For calendar year 20 11, or other tax year beginning 09/01, 20 11, and ending 08/31, 20 12

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY
 Employer identification number
94-1156365

Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
- General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *	2. Deemed Dividends (see instructions)						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)
	3. Other Dividends										
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)							
A											
B											
C											
D											
E											
F											
Totals (add lines A through F)		0	0	0	0	0	0	0	0	0	0

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

9. Definitely Allocable Deductions						10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))			11. Net Operating Loss Deduction		12. Total Deductions (add columns 9(e) through 11)		13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)	
Rental, Royalty, and Licensing Expenses		(c) Expenses Related to Gross Income From Performance of Services		(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))									
(a) Depreciation, Depletion, and Amortization	(b) Other Expenses													
A														
B														
C														
D														
E														
F														
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued Date Paid Date Accrued	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)						3. Tax Deemed Paid (from Schedule C—Part I, column 10; Part II, column 8(b), and Part III, column 8)	
	Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:				
	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income		(g) Other
A								
B								
C								
D								
E								
F								
Totals (add lines A through F)	0	0	0	0	0	0	0	0

Part II—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
2	Total taxes deemed paid (total from Part I, column 3)	0
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	(0)
4	Taxes reclassified under high-tax kickout	
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv)) plus any carrybacks to the current tax year	
6	Total foreign taxes (combine lines 1 through 5)	0
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	
b	Adjustments to line 8a (see instructions)	
c	Subtract line 8b from line 8a	0
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	
11	Credit limitation (multiply line 9 by line 10) (see instructions)	
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

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.)

1	Credit for taxes on passive category income	
2	Credit for taxes on general category income	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	
4	Total (add lines 1 through 3)	0
5	Reduction in credit for international boycott operations (see instructions)	
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	0

Schedule C 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

Table with 10 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Post-1986 Undistributed Earnings, 5. Opening Balance, 6. Foreign Taxes Paid, 7. Post-1986 Foreign Income Taxes, 8. Dividends and Deemed Inclusions, 9. Divide Column 8(a) by Column 4, 10. Tax Deemed Paid.

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

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Accumulated Profits, 5. Foreign Taxes Paid and Deemed Paid, 6. Dividends Paid, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Part III—Deemed Inclusions From Pre-1987 Earnings and Profits

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. E&P for Tax Year, 5. Foreign Taxes Paid and Deemed Paid, 6. Deemed Inclusions, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Schedule D 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 Corporations

Table with 10 columns: 1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 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; (b) Taxes Deemed Paid (see instructions); 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)); 8. Dividends Paid (in functional currency) (a) of Second-tier Corporation; (b) of First-tier Corporation; 9. Divide Column 8(a) by Column 4; 10. Tax Deemed Paid (multiply column 7 by column 9).

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)

Table with 8 columns: 1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule); 5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions); 6. Dividends Paid (in functional currency) (a) of Second-tier Corporation; (b) of First-tier Corporation; 7. Divide Column 6(a) by Column 4; 8. Tax Deemed Paid (see instructions) (a) Functional Currency of Second-tier Corporation; (b) U.S. Dollars.

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, column 6(b), of Part I above.)

Table with 10 columns: 1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 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 (Schedule E, Part I, column 10); (b) Taxes Deemed Paid from column 10); 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)); 8. Dividends Paid (in functional currency) (a) of Third-tier Corporation; (b) of Second-tier Corporation; 9. Divide Column 8(a) by Column 4; 10. Tax Deemed Paid (multiply column 7 by column 9).

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Section A, column 6(b), of Part I above.)

Table with 8 columns: 1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule); 5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions); 6. Dividends Paid (in functional currency) (a) of Third-tier Corporation; (b) of Second-tier Corporation; 7. Divide Column 6(a) by Column 4; 8. Tax Deemed Paid (see instructions) (a) in Functional Currency of Third-tier Corporation; (b) U.S. Dollars.

Schedule E 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 (Include the column 10 results in Schedule D, Part II, Section A, column 6(b).)

1. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)		(a) Of Fourth-tier CFC	(b) Of Third-tier CFC		

Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations (Include the column 10 results in column 6(b) of Part I above.)

1. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)		(a) Of Fifth-tier CFC	(b) Of Fourth-tier CFC		

Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations (Include the column 10 results in column 6(b) of Part II above.)

1. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes	6. Foreign Taxes Paid For Tax Year Indicated	7. Post-1986 Foreign Income Taxes (add columns 5 and 6)	8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) Of Sixth-tier CFC	(b) Of Fifth-tier CFC		

Schedule F Gross Income and Definitely Allocable Deductions for Foreign Branches

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

* 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).

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

Part I—Research and Development Deductions

	(a) Sales Method			(b) Gross Income Method — Check method used:			(c) Total R&D Deductions Not Definitely Allocable (enter the sum of all amounts entered in all applicable "R&D Deductions" columns)					
	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *		Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *							
	(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			
1 Totals (see instructions)												
2 Total to be apportioned												
3 Apportionment among statutory groupings:												
a General category income												0
b Passive category income												0
c Section 901(j) income*												0
d Income re-sourced by treaty*												0
4 Total foreign (add lines 3a through 3d)												0

* Important: See Computer-Generated Schedule H in instructions.

Schedule H Apportionment of Deductions Not Definitely Allocable (continued)

Part II—Interest Deductions, All Other Deductions, and Total Deductions

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

* Important: See Computer-Generated Schedule H in instructions.

**SCHEDULE K
(Form 1118)**

(December 2009)
Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 2012, or other tax year beginning 09/01, 2011, and ending 08/31, 2012.
▶ See separate instructions.
▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

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
- Section 901(j) Income: Name of Sanctioned Country ▶
 Income Re-sourced by Treaty: Name of Country ▶

	(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)	205,303	246,236	1,095,906	483,886	393,894	263,937	2,689,162
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(G) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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.	-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.

Schedule K (Form 1118) (12-2009)

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	(xiv) Totals (add columns (vii) through (xiii))
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
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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		3,562,895
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						9,632	9,632
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.	2,483,859	251,346	178,788	228,771	214,828	9,632	3,367,224

Foreign Tax Credit—Corporations

OMB No. 1545-0122

For calendar year 20 11, or other tax year beginning 09/01, 20 11, and ending 08/31, 20 12

▶ See separate instructions.
▶ Attach to the corporation's tax return.

Name of corporation BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY Employer identification number 94-1156365

Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
- General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)

	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)						8. Total (add columns 2(a) through 7)
	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)			
A							
B							
C							
D							
E							
F							
Totals (add lines A through F)	0	0	0	0	0	0	0

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)

	9. Definitely Allocable Deductions					10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
	Rental, Royalty, and Licensing Expenses		(c) Expenses Related to Gross Income From Performance of Services		(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))				
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	(d) Other Definitely Allocable Deductions	(e) Other Definitely Allocable Deductions (add columns 9(a) through 9(d))					
A									
B									
C									
D									
E									
F									
Totals	0	0	0	0	0	0	0	0	

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

	1. Credit is Claimed for Taxes:		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)						3. Tax Deemed Paid (from Schedule C—Part I, column 10, Part II, column 8(b), and Part III, column 8)	
	<input type="checkbox"/> Paid	<input type="checkbox"/> Accrued	Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:				
	Date Paid	Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A										
B										
C										
D										
E										
F										
Totals (add lines A through F)			0	0	0	0	0	0	0	0

Part II—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
2	Total taxes deemed paid (total from Part I, column 3)	0
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	(0)
4	Taxes reclassified under high-tax kickout	
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv)) plus any carrybacks to the current tax year	
6	Total foreign taxes (combine lines 1 through 5)	0
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	
b	Adjustments to line 8a (see instructions)	
c	Subtract line 8b from line 8a	0
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	
11	Credit limitation (multiply line 9 by line 10) (see instructions)	
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

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.)

1	Credit for taxes on passive category income	
2	Credit for taxes on general category income	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	
4	Total (add lines 1 through 3)	0
5	Reduction in credit for international boycott operations (see instructions)	
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	0

Schedule C 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

Table with 10 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Post-1986 Undistributed Earnings, 5. Opening Balance in Post-1986 Foreign Income Taxes, 6. Foreign Taxes Paid, 7. Post-1986 Foreign Income Taxes, 8. Dividends and Deemed Inclusions, 9. Divide Column 8(a) by Column 4, 10. Tax Deemed Paid.

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

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Accumulated Profits, 5. Foreign Taxes Paid and Deemed Paid, 6. Dividends Paid, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Part III—Deemed Inclusions From Pre-1987 Earnings and Profits

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. E&P for Tax Year, 5. Foreign Taxes Paid and Deemed Paid, 6. Deemed Inclusions, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Schedule D 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 Corporations

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)										
1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) Taxes Deemed Paid (see instructions)	(b) Taxes Deemed Paid (see instructions)		

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)

1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)		6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions) (b) U.S. Dollars
				(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) of Second-Tier Corporation	(b) of First-Tier Corporation		

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, column 6(b), of Part I above.)

1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (from Schedule E, Part I, column 10)	(a) Taxes Deemed Paid (see instructions)	(b) Taxes Deemed Paid (see instructions)		

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Section A, column 6(b), of Part I above.)

1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)		6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions) (b) U.S. Dollars
				(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) of Third-Tier Corporation	(b) of Second-Tier Corporation		

Schedule E 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 (Include the column 10 results in Schedule D, Part II, Section A, column 6(b).)

1. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)		(a) Of Fourth-tier CFC	(b) Of Third-tier CFC		

Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations (Include the column 10 results in column 6(b) of Part I above.)

1. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)		(a) Of Fifth-tier CFC	(b) Of Fourth-tier CFC		

Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations (Include the column 10 results in column 6(b) of Part II above.)

1. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes	6. Foreign Taxes Paid For Tax Year Indicated	7. Post-1986 Foreign Income Taxes (add columns 5 and 6)	8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) Of Sixth-tier CFC	(b) Of Fifth-tier CFC		

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

* 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).

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

Part I—Research and Development Deductions

	(a) Sales Method			(b) Gross Income Method — Check method used:			Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/>	(c) Total R&D Deductions Not Definitely Allocable (enter the sum of all amounts entered in all applicable "R&D Deductions" columns)
	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *	Product line #3 (SIC Code:) *	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *	Product line #3 (SIC Code:) *		
	(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
1 Totals (see instructions)								
2 Total to be apportioned								
3 Apportionment among statutory groupings:								
a General category income								0
b Passive category income								0
c Section 901(j) income*								0
d Income re-sourced by treaty*								0
4 Total foreign (add lines 3a through 3d)								0

* Important: See Computer-Generated Schedule H in instructions.

Schedule H Apportionment of Deductions Not Definitely Allocable (continued)

Part II—Interest Deductions, All Other Deductions, and Total Deductions

	(a) Average Value of Assets—Check method used:				(b) Interest Deductions				(c) All Other Deductions Not Definitely Allocable	(d) Totals (add the corresponding amounts from column (c), Part I; columns (b)(ii) and (b)(iv), Part II; and column (c), Part II). Enter each amount from lines 3a through 3d below in column 10 of the corresponding Schedule A.
	<input type="checkbox"/> Fair market value		<input type="checkbox"/> Tax book value		<input type="checkbox"/> Nonfinancial Corporations		<input type="checkbox"/> Financial Corporations			
	<input type="checkbox"/> Alternative tax book value		(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations				
1a Totals (see instructions)										
b Amounts specifically allocable under Temp. Regs. 1.861-10T(e)										
c Other specific allocations under Temp. Regs. 1.861-10T										
d Assets excluded from apportionment formula										
2 Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)			0	0			0	0		0
3 Apportionment among statutory groupings:										
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		0
4 Total foreign (add lines 3a through 3d)			0	0			0	0		0

* Important: See Computer-Generated Schedule H in instructions.

**SCHEDULE K
(Form 1118)**

(December 2009)
Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 09, or other tax year beginning 09/01, 2011, and ending 08/31, 2012.
▶ See separate instructions. ▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

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

Section 901(f) Income: Name of Sanctioned Country ▶
 Income Re-sourced by Treaty: Name of Country ▶

	(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 Reconciliation							
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
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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						0
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	0						0
6 Foreign tax carryover generated in current tax year							0
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-	0	0	6,558	94,917	19,481	120,956

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

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	(xiv) Totals (add columns (viii) through (xiii))
1 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		231,011
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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		231,011
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)	0						0
6 Foreign tax carryover generated in current tax year							0
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.	120,956	43,403	45,665	11,727	9,260		231,011

Foreign Tax Credit—Corporations

See separate instructions. Attach to the corporation's tax return.

OMB No. 1545-0122

For calendar year 2011, or other tax year beginning 09/01, 2011, and ending 08/31, 2012

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY Employer identification number 94-1156365

Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form.

- Passive Category Income
General Category Income
Section 901(j) Income: Name of Sanctioned Country
Income Re-sourced by Treaty: Name of Country

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)

Table with 8 columns: 1. Foreign Country or U.S. Possession, 2. Deemed Dividends, 3. Other Dividends, 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). Rows A-F and Totals.

Table with 10 columns: 9. Definitely Allocable Deductions (a) Depreciation, Depletion, and Amortization, (b) Other Expenses, (c) Expenses Related to Gross Income From Performance of Services, (d) Other Definitely Allocable Deductions, (e) Total Definitely Allocable Deductions, 10. Apportioned Share of Deductions Not Definitely Allocable, 11. Net Operating Loss Deduction, 12. Total Deductions, 13. Total Income or (Loss) Before Adjustments.

For Paperwork Reduction Act Notice, see separate instructions. Form 1118 (Rev. 12-2011)

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

	1. Credit is Claimed for Taxes:		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)						3. Tax Deemed Paid (from Schedule C—Part I, column 10; Part II, column 8(b), and Part III, column 8)	
	Date Paid	Date Accrued	Other Foreign Taxes Paid or Accrued on:							
			(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income		(g) Other
A										
B										
C										
D										
E										
F										
Totals (add lines A through F)			0	0	0	0	0	0	0	0

Part II—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
2	Total taxes deemed paid (total from Part I, column 3)	0
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	0
4	Taxes reclassified under high-tax kickout	0
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv)) plus any carrybacks to the current tax year	0
6	Total foreign taxes (combine lines 1 through 5)	0
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	0
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	0
b	Adjustments to line 8a (see instructions)	0
c	Subtract line 8b from line 8a	0
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	0
11	Credit limitation (multiply line 9 by line 10) (see instructions)	0
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

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.)

1	Credit for taxes on passive category income	0
2	Credit for taxes on general category income	0
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	0
4	Total (add lines 1 through 3)	0
5	Reduction in credit for international boycott operations (see instructions)	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	0

Schedule C 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

Table with 10 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Post-1986 Undistributed Earnings, 5. Opening Balance in Post-1986 Foreign Income Taxes, 6. Foreign Taxes Paid and Deemed Paid, 7. Post-1986 Foreign Income Taxes, 8. Dividends and Deemed Inclusions, 9. Divide Column 8(a) by Column 4, 10. Tax Deemed Paid.

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

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Accumulated Profits, 5. Foreign Taxes Paid and Deemed Paid, 6. Dividends Paid, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Part III—Deemed Inclusions From Pre-1987 Earnings and Profits

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. E&P for Tax Year Indicated, 5. Foreign Taxes Paid and Deemed Paid, 6. Deemed Inclusions, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Schedule D

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 Corporations

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)										
1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		9. Divide Column 8(a) by 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) of Second-tier Corporation	(b) of First-tier Corporation		

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)

1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by 6(a) by Column 4	8. Tax Deemed Paid (see instructions)	
					(a) of Second-tier Corporation	(b) of First-tier Corporation		(a) Functional Currency of Second-tier Corporation	(b) U.S. Dollars

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, column 6(b), of Part I above.)

1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	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		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		9. Divide Column 8(a) by 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
					(a) Taxes Paid	(b) Taxes Deemed Paid (from Schedule E, Part I, column 10)	(a) of Third-tier Corporation	(b) of Second-tier Corporation		

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Section A, column 6(b), of Part I above.)

1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code from instructions)	4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by 6(a) by Column 4	8. Tax Deemed Paid (see instructions)	
					(a) of Third-tier Corporation	(b) of Second-tier Corporation		(a) in Functional Currency of Third-tier Corporation	(b) U.S. Dollars

Schedule F Gross Income and Definitely Allocable Deductions for Foreign Branches

1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	3. Definitely Allocable Deductions
A		
B		
C		
D		
E		
F		

Totals (add lines A through F)* **0** **0**

Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid

A	Reduction of Taxes Under Section 901(e)—Attach separate schedule
B	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 6
C	Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. Important: Enter only "specifically attributable taxes" here.
D	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule
E	Other Reductions of Taxes—Attach schedule(s)

Total (add lines A through E). Enter here and on Schedule B, Part II, line 3 **0**

* 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).

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

Part I—Research and Development Deductions

	(a) Sales Method			(b) Gross Income Method — Check method used:			(c) Total R&D Deductions Not Definitely Allocable (enter the sum of all amounts entered in all applicable "R&D Deductions" columns)
	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *	(iv) R&D Deductions	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *	Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/>	
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(v) Gross Income	(vi) R&D Deductions	(vii) Gross Income	(viii) R&D Deductions
1 Totals (see instructions)							
2 Total to be apportioned							
3 Apportionment among statutory groupings:							
a General category income							0
b Passive category income							0
c Section 901(j) income*							0
d Income re-sourced by treaty*							0
4 Total foreign (add lines 3a through 3d)							0

* Important: See Computer-Generated Schedule H in instructions.

Schedule H Apportionment of Deductions Not Definitely Allocable (continued)

Part II—Interest Deductions, All Other Deductions, and Total Deductions

	(a) Average Value of Assets—Check method used:				(b) Interest Deductions		(c) All Other Deductions Not Definitely Allocable	(d) Totals (add the corresponding amounts from column (c), Part I; columns (b)(iii) and (b)(iv), Part I; and column (c), Part II). Enter each amount from lines 3a through 3d below in column 10 of the corresponding Schedule A.
	<input type="checkbox"/> Fair market value		<input type="checkbox"/> Tax book value		(iii) Nonfinancial Corporations	(iv) Financial Corporations		
	<input type="checkbox"/> Alternative tax book value		(i) Nonfinancial Corporations	(ii) Financial Corporations				
1a Totals (see instructions)								
b Amounts specifically allocable under Temp. Regs. 1.861-10T(e)								
c Other specific allocations under Temp. Regs. 1.861-10T								
d Assets excluded from apportionment formula								
2 Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)		0		0	0	0		0
3 Apportionment among statutory groupings:								
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		0
4 Total foreign (add lines 3a through 3d)		0		0	0	0		0

* Important: See Computer-Generated Schedule H in instructions.

AMT

**SCHEDULE K
(Form 1118)**

(December 2009)
Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 11, or other tax year beginning 09/01, 2011, and ending 08/31, 2012.
▶ See separate instructions.
▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY
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
- Section 901(j) Income: Name of Sanctioned Country ▶ _____
 Income Re-sourced by Treaty: Name of Country ▶ _____

	(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)	205,303	246,236	1,095,906	483,886	393,894	263,937	2,689,162
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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.	-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. Schedule K (Form 1118) (12-2009)

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	(xiv) Totals (add columns (vii) through (xiii))
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
2	Adjustments to line 1 (enter description—see instructions):							
a	Carryback adjustment (see instructions)							
b	Adjustments for section 905(c) redeterminations (see instructions)							
c								
d								
e								
f								
g								
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		3,562,895
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						9,632	9,632
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)						0	0
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

Foreign Tax Credit—Corporations

▶ See separate instructions.

▶ Attach to the corporation's tax return.

OMB No. 1545-0122

For calendar year 20 11, or other tax year beginning 09/01, 20 11, and ending 08/31, 20 12

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY
Employer identification number 94-1156365

Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
- General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)

	1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *		2. Deemed Dividends (see instructions)		3. Other Dividends		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) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A											
B											
C											
D											
E											
F											
Totals (add lines A through F)	0	0	0	0	0	0	0	0	0	0	0

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

	9. Definitely Allocable Deductions						10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
	Rental, Royalty, and Licensing Expenses		(c) Expenses Related to Gross Income From Performance of Services		(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))				
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	(a) Expenses Related to Gross Income From Performance of Services	(b) Other Expenses						
A										
B										
C										
D										
E										
F										
Totals	0	0	0	0	0	0	0	0	0	0

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes:		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)						3. Tax Deemed Paid (from Schedule C—Part I, column 10, Part II, column 8(b), and Part III, column 8)	
Date Paid	Date Accrued	Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:				
<input type="checkbox"/> Paid	<input type="checkbox"/> Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A									
B									
C									
D									
E									
F									
Totals (add lines A through F)		0	0	0	0	0	0	0	0

Part II—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
2	Total taxes deemed paid (total from Part I, column 3)	0
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	(0)
4	Taxes reclassified under high-tax kickout	
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv)) plus any carrybacks to the current tax year	
6	Total foreign taxes (combine lines 1 through 5)	0
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	
b	Adjustments to line 8a (see instructions)	
c	Subtract line 8b from line 8a	0
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	
11	Credit limitation (multiply line 9 by line 10) (see instructions)	
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

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.)

1	Credit for taxes on passive category income	
2	Credit for taxes on general category income	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	
4	Total (add lines 1 through 3)	0
5	Reduction in credit for international boycott operations (see instructions)	
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	0

Schedule C 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

Table with 10 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Post-1986 Undistributed Earnings, 5. Opening Balance in Post-1986 Foreign Income Taxes, 6. Foreign Taxes Paid and Deemed Paid, 7. Post-1986 Foreign Income Taxes, 8. Dividends and Deemed Inclusions, 9. Divide Column 8(a) by Column 4, 10. Tax Deemed Paid.

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

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. Accumulated Profits, 5. Foreign Taxes Paid and Deemed Paid, 6. Dividends Paid, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Part III—Deemed Inclusions From Pre-1987 Earnings and Profits

Table with 8 columns: 1. Name of Foreign Corporation, 2. Tax Year End, 3. Country of Incorporation, 4. E&P for Tax Year, 5. Foreign Taxes Paid and Deemed Paid, 6. Deemed Inclusions, 7. Divide Column 6(a) by Column 4, 8. Tax Deemed Paid.

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

Schedule D

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 Corporations

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)

Table with 10 columns: 1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 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; 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)); 8. Dividends Paid (in functional currency); 9. Divide Column 8(a) by Column 4; 10. Tax Deemed Paid (multiply column 7 by column 9).

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)

Table with 8 columns: 1. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule); 5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions); 6. Dividends Paid (in functional currency); 7. Divide Column 6(a) by Column 4; 8. Tax Deemed Paid (see instructions).

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, column 6(b), of Part I above.)

Table with 10 columns: 1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 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; 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)); 8. Dividends Paid (in functional currency); 9. Divide Column 8(a) by Column 4; 10. Tax Deemed Paid (multiply column 7 by column 9).

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Section A, column 6(b), of Part I above.)

Table with 8 columns: 1. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation; 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code from instructions); 4. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule); 5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions); 6. Dividends Paid (in functional currency); 7. Divide Column 6(a) by Column 4; 8. Tax Deemed Paid (see instructions).

Schedule F Gross Income and Definitely Allocable Deductions for Foreign Branches **Schedule G** Reductions of Taxes Paid, Accrued, or Deemed Paid

1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)		2. Gross Income	3. Definitely Allocable Deductions
A			
B			
C			
D			
E			
F			
Totals (add lines A through F) ▶		0	0

Reductions of Taxes Under Section 901(e)—Attach separate schedule	
A	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 6
B	Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. Important: Enter only "specifically attributable taxes" here.
C	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule
D	Other Reductions of Taxes—Attach schedule(s)
Total (add lines A through E). Enter here and on Schedule B, Part II, line 3 ▶	
0	

* 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).

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

Part I—Research and Development Deductions

	(a) Sales Method			(b) Gross Income Method — Check method used:			(c) Total R&D Deductions Not Definitely Allocable (enter the sum of all amounts entered in all applicable "R&D Deductions" columns)
	Product line #1 (SIC Code:) *	(i) R&D Deductions	(ii) R&D Deductions	Product line #1 (SIC Code:) *	(v) Gross Income	(vi) R&D Deductions	
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(v) Gross Income	(vii) R&D Deductions	
1 Totals (see instructions)							
2 Total to be apportioned							
3 Apportionment among statutory groupings:							
a General category income							0
b Passive category income							0
c Section 901(j) income*							0
d Income re-sourced by treaty*							0
4 Total foreign (add lines 3a through 3d)							0

* Important: See Computer-Generated Schedule H in instructions. Form 1118 (Rev. 12-2011)

Schedule H Apportionment of Deductions Not Definitely Allocable (continued)

Part II—Interest Deductions, All Other Deductions, and Total Deductions

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

* Important: See Computer-Generated Schedule H in instructions.

**SCHEDULE K
(Form 1118)**

(December 2009)

Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 11, or other tax year beginning 09/01, 2011, and ending 08/31, 2012.

OMB No. 1545-0122

▶ See separate instructions.
▶ Attach to Form 1118.

Name of corporation

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

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
 Section 901(j) Income: Name of Sanctioned Country ▶ _____
 Income Re-sourced by Treaty: Name of Country ▶ _____

	(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
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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						0
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	0						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.	-0-	0	0	6,558	94,917	19,481	120,956

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

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	(xiv) Totals (add columns (viii) through (xiii))
1 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		231,011
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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		231,011
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)	0						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.	120,956	43,403	45,665	11,727	9,260		231,011

STANFORD UNIVERSITY
Year ended August 31, 2012

94-1156365

This tax return is prepared on the basis of a fiscal 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

<u>UBA Code</u>	<u>Description of Business Activity</u>
525990	Income from Partnership investments - Primary
541800	Advertising in Alumni magazine
713910	Public use of golf practice range
721110	Interests in Hotels
900000	Debt - Financed Income

ATTACHMENT 1

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

94-1156365

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

LOSS FROM PARTNERSHIP	(41,836,472)
INCOME (LOSS) FROM PARTNERSHIPS	<u>(41,836,472)</u>

ATTACHMENT 2

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

94-1156365

Federal Form 990-T

Part I, Line 12 & Part II, Line 28

<u>Nature of Unrelated Business Activity (SIC Code)</u>	<u>Gross Receipts or Sales</u>	<u>Description of Expense</u>	<u>Amount of Expense</u>
University Driving Range (SIC 7992)	617,194	Salary & benefits	104,755
		General, Administrative, Operations & Maintenance	120,688
	<u>617,194</u>		<u>225,443</u>
Tenancy -in-Common Interest in Chancellor & Ross Hotels	221,638		3,300
Rosewood Hotel	41,319,307		44,173,171
Professional Fees in Connection with Preparation of Form 990-T			311,298
Internal Preparation Costs of 990-T			328,720
Investment Management Costs Relating to Partnerships Generating UBTI			1,275,221
TOTAL OTHER INCOME	<u><u>42,158,139</u></u>	TOTAL OTHER DEDUCTIONS	<u><u>46,317,153</u></u>

ATTACHMENT 3

**STANFORD UNIVERSITY
FOREIGN BANKING INFORMATION
Year Ended August 31, 2012**

94-1156365

Federal Form 990T - Part V, Line 1

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

AUSTRALIA	MALAYSIA
AUSTRIA	MARSHALL ISLANDS
BELGIUM	MAURITIUS
BERMUDA	MEXICO
BRAZIL	NETHERLANDS
BRITISH VIRGIN ISLANDS	NEW ZEALAND
CAMBODIA	NIGERIA
CANADA	NORWAY
CAYMAN ISLANDS	OMAN
CHANNEL ISLANDS	PERU
CHILE	PHILIPPINES
CHINA	POLAND
CZECH REPUBLIC	PORTUGAL
DENMARK	QATAR
EGYPT	ROMANIA
FINLAND	SINGAPORE
FRANCE	SOUTH AFRICA
GABON	SOUTH KOREA
GERMANY	SRI LANKA
GREECE	SPAIN
HONG KONG	SWEDEN
INDIA	SWITZERLAND
INDONESIA	TAIWAN
IRELAND	THAILAND
ISRAEL	TUNISIA
ITALY	TURKEY
IVORY COAST	UNITED ARAB EMIRATES
JAPAN	UNITED KINGDOM
KENYA	VENEZUELA
LUXEMBOURG	

ATTACHMENT 4

STANFORD UNIVERSITY
UNRELATED DEBT FINANCED INCOME
Year Ended August 31, 2012

94-1156365

Federal Form 990T

Schedule E

Other Deductions

Internal Expenses	84,039
Investment Management Fees	124,322
Interest Expense	<u>23,311,661</u>
	<u>23,520,022</u>

Average Acquisition Indebtedness was 100%

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 Assistance Act of 2009" The Board of Trustees of the Leland Stanford Junior University hereby elects to apply IRC §172(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

General Business Credit

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.
▶ Attach to your tax return.

2011
Attachment
Sequence No. **22**

Name(s) shown on return

Identifying number
94-1156465

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)
(See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked		1	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	94,087	
3	Enter the applicable passive activity credits allowed for 2011 (see instructions)		3	
4	Carryforward of general business credit to 2011. Enter the amount from line 2 of Part III with box C checked. See instructions for schedule to attach	STATEMENT 1	4	733,441
5	Carryback of general business credit from 2012. Enter the amount from line 2 of Part III with box D checked (see instructions)		5	
6	Add lines 1, 3, 4, and 5		6	733,441

Part II Allowable Credit

7	Regular tax before credits: • Individuals. Enter the amount from Form 1040, line 44, or Form 1040NR, line 42 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return		7	
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		8	
9	Add lines 7 and 8		9	0
10a	Foreign tax credit	10a		
b	Personal credits from Form 1040 or 1040NR (see instructions)	10b		
c	Add lines 10a and 10b		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	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	12		
13	Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see instructions)	13		
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	14		
15	Enter the greater of line 13 or line 14		15	
16a	Subtract line 15 from line 11. If zero or less, enter -0-		16a	0
b	For a corporation electing to accelerate the research credit, enter the bonus depreciation amount attributable to the research credit (see instructions)		16b	
c	Add lines 16a and 16b		16c	0
17a	Enter the smaller of line 6 or line 16c C corporations: See the line 17a instructions if there has been an ownership change, acquisition, or reorganization.		17a	
b	Enter the smaller of line 6 or line 16a. If you made an entry on line 16b, go to line 17c; otherwise, skip line 17c (see instructions)		17b	
c	Subtract line 17b from line 17a. This is the refundable amount for a corporation electing to accelerate the research credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of your return)		17c	

Part II 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.

18	Multiply line 14 by 75% (.75) (see instructions)	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17b from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23	
24	Enter the applicable passive activity credit allowed for 2011 (see instructions)	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	0
28	Add lines 17b and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
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 and line 6 of all Parts III with box F checked	32	32,675
33	Enter the applicable passive activity credits allowed for 2011 (see instructions)	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	36	110,167
37	Enter the smaller of line 29 or line 36	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 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b	38	0

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A** General Business Credit From a Non-Passive Activity
 - B** General Business Credit From a Passive Activity
 - C** General Business Credit Carryforwards
 - D** General Business Credit Carrybacks
 - E** Eligible Small Business Credit From a Non-Passive Activity
 - F** Eligible Small Business Credit From a Passive Activity
 - G** Eligible Small Business Credit Carryforwards
 - H** Eligible Small Business Credit Carrybacks
- I** If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
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 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	
i New markets (Form 8874)	1i	
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	485,233
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	2,310
p Energy efficient home (Form 8908)	1p	11,569
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	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)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	73,204
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	4j	
z Other	4z	4,062
5 Add lines 4a through 4z and enter here	5	110,167
6 Add lines 2, 3, and 5	6	843,608

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved for future use	1b	
c Increasing research activities (Form 6765)	1c	5,300
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	29,145
g Indian employment (Form 8845)	1g	174
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
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	59,459
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
p Energy efficient home (Form 8908)	1p	8
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	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	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	
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	10,521
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	4j	
z Other	4z	14,818
5 Add lines 4a through 4z and enter here	5	32,675
6 Add lines 2, 3, and 5	6	126,762

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(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	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	4j	
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

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A** General Business Credit From a Non-Passive Activity **E** Eligible Small Business Credit From a Non-Passive Activity
B General Business Credit From a Passive Activity **F** Eligible Small Business Credit From a Passive Activity
C General Business Credit Carryforwards **G** Eligible Small Business Credit Carryforwards
D General Business Credit Carrybacks **H** Eligible Small Business Credit Carrybacks
I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III ▶

(a) Description of credit	(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	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	13,030
6 Add lines 2, 3, and 5	6	13,030
		74-3155114

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit

(a) Description of credit		(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)		
b	Reserved for future use		
c	Increasing research activities (Form 6765)	20-4521923	50
d	Low-income housing (Form 8586, Part I only)		
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)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)	20-4521923	174
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
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)		
k	Employer-provided child care facilities and services (Form 8882)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
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 8932)		
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))		
zz	Other		
2	Add lines 1a through 1zz and enter here		224
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		
6	Add lines 2, 3, and 5		224

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III ▶

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved for future use	1b		
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)	1i		
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		
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (Form 8907)	1o		
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		
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 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		
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	4j		
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		709

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved for future use	1b	
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)	1i	
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	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (Form 8907)	1o	
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	
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	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	
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	4j	
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	539

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved for future use	1b	
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)	1i	
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	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (Form 8907)	1o	
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	
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	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	
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	94-3106322 7
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	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here	5	7
6	Add lines 2, 3, and 5	6	7

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

(b) If claiming the credit from a pass-through entity, enter the EIN

(c) Enter the appropriate amount

(a) Description of credit	(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	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	43-1693677 1,533
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	1,533
6 Add lines 2, 3, and 5	6	1,533

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	
h Small employer health insurance premiums (Form 8941)	4h	
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	2,264
6 Add lines 2, 3, and 5	6	2,264

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(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)		
b	Reserved for future use		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
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)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
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)		
k	Employer-provided child care facilities and services (Form 8882)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
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 8932)		
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))		
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)	43-1796219	4,149
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		4,149
6	Add lines 2, 3, and 5		4,149

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)		
b	Reserved for future use		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
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)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
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)		
k	Employer-provided child care facilities and services (Form 8882)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
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 8932)		
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))		
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)	43-1806558	1,168
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		1,168
6	Add lines 2, 3, and 5		1,168

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	20-4897543 485
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	485
6 Add lines 2, 3, and 5	6	485

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(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	
b Reserved for future use	1b	
c Increasing research activities (Form 6765)	1c 20-1863080	10
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	10
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	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	6	10

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved for future use	1b	
c	Increasing research activities (Form 6765)	1c	26-3639815 32
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)	1i	
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	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (Form 8907)	1o	
p	Energy efficient home (Form 8908)	1p	26-3639815 8
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	26-3639815 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	41
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	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	
j	Reserved for future use	4j	
z	Other	4z	26-3639815 250
5	Add lines 4a through 4z and enter here	5	267
6	Add lines 2, 3, and 5	6	308

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(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)		
1b	Reserved for future use		
1c	Increasing research activities (Form 6765)	45-2871425	1,923
1d	Low-income housing (Form 8586, Part I only)		
1e	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)		
1f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
1g	Indian employment (Form 8845)		
1h	Orphan drug (Form 8820)		
1i	New markets (Form 8874)		
1j	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)		
1k	Employer-provided child care facilities and services (Form 8882)		
1l	Biodiesel and renewable diesel fuels (attach Form 8864)		
1m	Low sulfur diesel fuel production (Form 8896)		
1n	Distilled spirits (Form 8906)		
1o	Nonconventional source fuel (Form 8907)		
1p	Energy efficient home (Form 8908)		
1q	Energy efficient appliance (Form 8909)		
1r	Alternative motor vehicle (Form 8910)		
1s	Alternative fuel vehicle refueling property (Form 8911)		
1t	Reserved for future use		
1u	Mine rescue team training (Form 8923)		
1v	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)		
1w	Employer differential wage payments (Form 8932)		
1x	Carbon dioxide sequestration (Form 8933)		
1y	Qualified plug-in electric drive motor vehicle (Form 8936)		
1z	Qualified plug-in electric vehicle (Form 8834, Part I only)		
1aa	New hire retention (Form 5884-B)		
1bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
1zz	Other		
2	Add lines 1a through 1zz and enter here		1,923
3	Enter the amount from Form 8844		
4a	Investment (Form 3468, Part III) (attach Form 3468)		
4b	Work opportunity (Form 5884)		
4c	Alcohol and cellulosic biofuel fuels (Form 6478)		
4d	Low-income housing (Form 8586, Part II)		
4e	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
4f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		
4g	Qualified railroad track maintenance (Form 8900)		
4h	Small employer health insurance premiums (Form 8941)		
4i	Reserved for future use		
4j	Reserved for future use		
4z	Other		
5	Add lines 4a through 4z and enter here		
6	Add lines 2, 3, and 5		1,923

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(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	
b Reserved for future use	1b	
c Increasing research activities (Form 6765)	1c 20-8283524	390
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	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	
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	
6 Add lines 2, 3, and 5	6	390

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	68-0658358 359
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	359
6 Add lines 2, 3, and 5	6	359

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit

(b) If claiming the credit from a pass-through entity, enter the EIN

(c) Enter the appropriate amount

(a) Description of credit	(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	
b Reserved for future use	1b	
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	38-3854218 33
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	33
6 Add lines 2, 3, and 5	6	33

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit

Note: On any line where the credit is from more than one source, a separate Part III is needed 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	
1b Reserved for future use	1b	
1c Increasing research activities (Form 6765)	1c	
1d Low-income housing (Form 8586, Part I only)	1d	
1e 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	
1f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
1g Indian employment (Form 8845)	1g	
1h Orphan drug (Form 8820)	1h	
1i New markets (Form 8874)	1i	
1j 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	
1k Employer-provided child care facilities and services (Form 8882)	1k	
1l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
1m Low sulfur diesel fuel production (Form 8896)	1m	
1n Distilled spirits (Form 8906)	1n	
1o Nonconventional source fuel (Form 8907)	1o	
1p Energy efficient home (Form 8908)	1p	
1q Energy efficient appliance (Form 8909)	1q	
1r Alternative motor vehicle (Form 8910)	1r	
1s Alternative fuel vehicle refueling property (Form 8911)	1s	
1t Reserved for future use	1t	
1u Mine rescue team training (Form 8923)	1u	
1v 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	
1w Employer differential wage payments (Form 8932)	1w	
1x Carbon dioxide sequestration (Form 8933)	1x	
1y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
1z Qualified plug-in electric vehicle (Form 8834, Part I only)	1z	
1aa New hire retention (Form 5884-B)	1aa	
1bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
1zz 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	
4b Work opportunity (Form 5884)	4b	
4c Alcohol and cellulosic biofuel fuels (Form 6478)	4c	
4d Low-income housing (Form 8586, Part II)	4d	
4e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
4f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	68-0658357 798
4g Qualified railroad track maintenance (Form 8900)	4g	
4h Small employer health insurance premiums (Form 8941)	4h	
4i Reserved for future use	4i	
4j Reserved for future use	4j	
4z Other	4z	
5 Add lines 4a through 4z and enter here	5	798
6 Add lines 2, 3, and 5	6	798

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(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)		
b	Reserved for future use		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
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)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
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)		
k	Employer-provided child care facilities and services (Form 8882)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
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 8932)		
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))		
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)	30-0702264	74
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		74
6	Add lines 2, 3, and 5		74

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved for future use	1b	
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 98-0481298	20,643
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	20,643
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	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	6	20,643

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(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)		
b	Reserved for future use		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
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)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	98-0629140	8,502
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
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)		
k	Employer-provided child care facilities and services (Form 8882)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
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 8932)		
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))		
zz	Other		
2	Add lines 1a through 1zz and enter here		8,502
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		
6	Add lines 2, 3, and 5		8,502

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

	(a) Description of credit	(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	
b	Reserved for future use	1b	
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)	1i	
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	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (Form 8907)	1o	
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	
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	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	20-3949682 1
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	20-3949682 118
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	4j	
z	Other	4z	20-3949682 29
5	Add lines 4a through 4z and enter here	5	148
6	Add lines 2, 3, and 5	6	148

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(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	
b Reserved for future use	1b	
c Increasing research activities (Form 6765)	1c 77-0287059	1,176
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	
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	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here	5	
6 Add lines 2, 3, and 5	6	1,176

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit	(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	
b Reserved for future use	1b	
c Increasing research activities (Form 6765)	1c 26-1601408	1,716
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)	1i	
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	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (Form 8907)	1o	
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	
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 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	1,716
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	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	6	1,716

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit		(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)		
1b	Reserved for future use		
1c	Increasing research activities (Form 6765)	06-1634170	1
1d	Low-income housing (Form 8586, Part I only)		
1e	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)		
1f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
1g	Indian employment (Form 8845)		
1h	Orphan drug (Form 8820)		
1i	New markets (Form 8874)		
1j	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)		
1k	Employer-provided child care facilities and services (Form 8882)		
1l	Biodiesel and renewable diesel fuels (attach Form 8864)		
1m	Low sulfur diesel fuel production (Form 8896)		
1n	Distilled spirits (Form 8906)		
1o	Nonconventional source fuel (Form 8907)		
1p	Energy efficient home (Form 8908)		
1q	Energy efficient appliance (Form 8909)		
1r	Alternative motor vehicle (Form 8910)		
1s	Alternative fuel vehicle refueling property (Form 8911)		
1t	Reserved for future use		
1u	Mine rescue team training (Form 8923)		
1v	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)		
1w	Employer differential wage payments (Form 8932)		
1x	Carbon dioxide sequestration (Form 8933)		
1y	Qualified plug-in electric drive motor vehicle (Form 8936)		
1z	Qualified plug-in electric vehicle (Form 8834, Part I only)		
1aa	New hire retention (Form 5884-B)		
1bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
1zz	Other		
2	Add lines 1a through 1zz and enter here		1
3	Enter the amount from Form 8844		
4a	Investment (Form 3468, Part III) (attach Form 3468)		
4b	Work opportunity (Form 5884)		
4c	Alcohol and cellulosic biofuel fuels (Form 6478)		
4d	Low-income housing (Form 8586, Part II)		
4e	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
4f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	06-1634170	1
4g	Qualified railroad track maintenance (Form 8900)		
4h	Small employer health insurance premiums (Form 8941)		
4i	Reserved for future use		
4j	Reserved for future use		
4z	Other		
5	Add lines 4a through 4z and enter here		1
6	Add lines 2, 3, and 5		2

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

(a) Description of credit

		(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)		
b	Reserved for future use		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
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)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
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)		
k	Employer-provided child care facilities and services (Form 8882)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
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 8932)		
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))		
zz	Other		
2	Add lines 1a through 1zz and enter here		2
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		
6	Add lines 2, 3, and 5		2

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
 - B General Business Credit From a Passive Activity
 - C General Business Credit Carryforwards
 - D General Business Credit Carrybacks
 - E Eligible Small Business Credit From a Non-Passive Activity
 - F Eligible Small Business Credit From a Passive Activity
 - G Eligible Small Business Credit Carryforwards
 - H Eligible Small Business Credit Carrybacks
- I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
(a) Description of credit			
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved for future use	1b		
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)	1i		
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		
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (Form 8907)	1o		
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		
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 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		
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	4j		
z Other	4z	20-3873840	1
5 Add lines 4a through 4z and enter here	5		1
6 Add lines 2, 3, and 5	6		1

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Eligible Small Business Credit From a Non-Passive Activity
- F Eligible Small Business Credit From a Passive Activity
- G Eligible Small Business Credit Carryforwards
- H Eligible Small Business Credit Carrybacks

I If you are filing more than one Part III with box A, B, E, or F checked, complete and attach first an additional Part III combining amounts from all Parts III with box A, B, E, or F checked. Check here if this is the consolidated Part III

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved for future use	1b	
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)	1i	
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	59,459
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (Form 8907)	1o	
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	
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	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	59,459
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	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	6	59,459

STANFORD UNIVERSITY
 EIN: 94-1156366
 FYE: August 31, 2012
 Form 3800, Line 4

Tax Year	Renewable Electricity Production Credit	Indian Employment Credit	Nonconventional Source Fuel Credit	Energy Efficient Home Credit	Agricultural Chemicals Security Credit	Work Opportunity Credit	Welfare to Work Credit	Credit for Increasing Research	Credit for Employer SS & Medicare Taxes	Credit for Employer Provided Child Care Facilities & Services	Credit for Employers Affected by Hurricane Katrina, Rita, or Wilma	Research and Development Credit	Other Credits	Total Credits Available for Carryforward
2005									21,486	51,989	380			73,855
2006	1,533	516				1,970	684		11,208	147,688	612			164,211
2007	55,377	34					2,317	48		150,000				207,776
2008	166,744	148		5,325			69	1		39,760				212,078
2009	483	209		6,244	1			8		45,291				52,310
2010	1,267	183		2,205		30,931		7,777	40,510	50,505				133,378
2011	29,145	174		8	1	7,336		5,300	10,521	59,459		709	14,109	126,762
TOTALS	254,549	1,264	2,310	11,577	2	40,237	3,070	13,134	83,726	544,692	992	709	14,109	970,370

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

Form **4136**

Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162

Department of the Treasury
Internal Revenue Service (99)

See the separate instructions.
For information about Form 4136 and its instructions, go to www.irs.gov/form4136.

2011
Attachment
Sequence No. 23

Name (as shown on your income tax return)
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Taxpayer identification number
94-1156365

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, claimant 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 credit card issuer.

1 Nontaxable Use of Gasoline

Note. CRN is credit reference number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use				
b	Use on a farm for farming purposes	\$.183			
c	Other nontaxable use (see Caution above line 1)	.183			362
d	Exported	.184		\$ 0	
				0	411

2 Nontaxable Use of Aviation Gasoline

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

*See instructions for possible rate changes.

3 Nontaxable Use of Undyed Diesel Fuel

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

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use				
b	Use on a farm for farming purposes	\$.243		\$ 0	360
c	Use in trains	.243		0	353
d	Use in certain intercity and local buses (see Caution above line 1)	.17		0	350
e	Exported	.244		0	413

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

Claimant certifies that the kerosene did not contain visible evidence of dye.

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

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

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

Form **4136** (2011)

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

(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244	\$.200		\$ 0	417
b Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219*	.175*		0	355
c Nontaxable use (other than use by state or local government) taxed at \$.244	.243		0	346
d Nontaxable use (other than use by state or local government) taxed at \$.219*	.218*		0	369
e LUST tax on aviation fuels used in foreign trade *See instructions for possible rate changes.	.001		0	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 amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

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

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$.243		\$ 0	360
b Use in certain intercity and local buses	.17		0	350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) Registration No. ▶

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

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

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$.243		\$ 0	348
b Sales from a blocked pump	.243		0	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 kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial aviation (other than foreign trade) taxed at \$.219*	\$.175*		\$ 0	355
b Use in commercial aviation (other than foreign trade) taxed at \$.244	.200		0	417
c Nonexempt use in noncommercial aviation	.025*		0	418
d Other nontaxable uses taxed at \$.244	.243		0	346
e Other nontaxable uses taxed at \$.219*	.218*		0	369
f LUST tax on aviation fuels used in foreign trade *See instructions for possible rate changes.	.001		0	433

9 Alcohol Fuel Mixture Credit

Registration No. ►

Claimant produced an alcohol fuel mixture by mixing taxable fuel with alcohol. The alcohol fuel mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant.

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Alcohol fuel mixtures containing ethanol	\$.45*		\$ 0	393
b Alcohol fuel mixtures containing alcohol (other than ethanol)	.60*		0	394

* These credits were scheduled to expire December 31, 2011

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ►

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D398, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the Instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	\$1.00*	5,553	\$ 5,553	388
b Agri-biodiesel mixtures	\$1.00*		0	390
c Renewable diesel mixtures	\$1.00*		0	307

* These credits were scheduled to expire December 31, 2011

11 Nontaxable Use of Alternative Fuel

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

	(a) Type of use	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)		\$.183		\$ 0	419
b "P Series" fuels		.183		0	420
c Compressed natural gas (CNG) (GGE = 128.67 cu. ft.)		.183		0	421
d Liquefied hydrogen		.183		0	422
e Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process		.243		0	423
f Liquid fuel derived from biomass		.243		0	424
g Liquefied natural gas (LNG)		.243		0	425
h Liquefied gas derived from biomass		.183		0	435

12 Alternative Fuel Credit and Alternative Fuel Mixture Credit

Registration No. ►

	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)	\$.60*		\$ 0	426
b "P Series" fuels	.50*		0	427
c Compressed natural gas (CNG) (GGE = 121 cu. ft.)	.50*		0	428
d Liquefied hydrogen	.60		0	429
e Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process	.50*		0	430
f Liquid fuel derived from biomass	.50*		0	431
g Liquefied natural gas (LNG)	.50*		0	432
h Liquefied gas derived from biomass	.60*		0	436
i Compressed gas derived from biomass (GGE = 121 cu. ft.)	.50*		0	437

* These credits were scheduled to expire December 31, 2011.

Form 4136 (2011)

13 Registered Credit Card Issuers

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$.243		\$ 0	360
b Kerosene sold for the exclusive use of a state or local government	.243		0	346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.218*	.218		0	369

*See instructions for possible rate changes.

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

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

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		\$.197		\$ 0	309
b Exported		.198		0	306

15 Diesel-Water Fuel Emulsion Blending

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(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 on Form 1040, line 70; Form 1120, Schedule J, line 18b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ▶

17 \$ 6,553

Form **4797**

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

2011

Attachment
Sequence No. **27**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return. ▶ See separate instructions.

Name(s) shown on return

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY Identifying number **94-1156365**

1 Enter the gross proceeds from sales or exchanges reported to you for 2011 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	From Partnerships						5,942,127
							0
							0

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 8. Skip lines 8, 9, 11, and 12 below Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	7	5,942,127
8	Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)	9	0

Part II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses not included on lines 11 through 18 (include property held 1 year or less):		0
			0
			0
11	Loss, if any, from line 7	11	()
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	0
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	0

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2011)

(HTA)

Form **5884**

Work Opportunity Credit

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

OMB No. 1545-0219

2011

Attachment
Sequence No. **77**

Name(s) shown on return

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number

94-1156365

1 Enter on the applicable line below the total qualified first- or second-year wages paid or incurred during the tax year, and multiply by the percentage shown, for services of employees who are certified as members of a targeted group.			
a	Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours \$ x 26% (.26)	1a	0
b	Qualified first-year wages of employees who worked for you at least 400 hours \$ x 40% (.40)	1b	0
c	Qualified second-year wages of employees certified as long-term family assistance recipients \$ x 50% (.50)	1c	0
2	Add lines 1a, 1b, and 1c. See instructions for the adjustment you must make to salaries and wages	2	0
3	Work opportunity credit from partnerships, S corporations, cooperatives, estates, and trusts	3	7,336
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, line 4b.	4	7,336
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	5	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, line 4b	6	0

Credit for Increasing Research Activities

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

▶ Attach to your tax return.

OMB No. 1545-0019

2011
Attachment
Sequence No. **81**

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number
94-1156365

Section A—Regular Credit. Skip this section and go to Section B if you are electing or previously elected (and are not revoking) the alternative simplified credit.

1	Certain amounts paid or incurred to energy consortia (see instructions)			1	
2	Basic research payments to qualified organizations (see instructions)				
3	Qualified organization base period amount				
4	Subtract line 3 from line 2. If zero or less, enter -0-			4	0
5	Wages for qualified services (do not include wages used in figuring the work opportunity credit)				
6	Cost of supplies				
7	Rental or lease costs of computers (see instructions)				
8	Enter the applicable percentage of contract research expenses (see instructions)				
9	Total qualified research expenses. Add lines 5 through 8				
10	Enter fixed-base percentage, but not more than 16% (see instructions)	0			
11	Enter average annual gross receipts (see instructions)				
12	Multiply line 11 by the percentage on line 10	0			
13	Subtract line 12 from line 9. If zero or less, enter -0-	0			
14	Multiply line 9 by 50% (.50)	0			
15	Enter the smaller of line 13 or line 14			15	0
16	Add lines 1, 4, and 15			16	0
17	Are you electing the reduced credit under section 280C? ▶ Yes <input type="checkbox"/> No <input type="checkbox"/>			17	

If "Yes," multiply line 16 by 13% (.13). If "No," multiply line 16 by 20% (.20) and see the instructions for the schedule that must be attached. Members of controlled groups or businesses under common control: see instructions for the schedule that must be attached.

Section B—Alternative Simplified Credit. Skip this section if you are completing Section A.

18	Certain amounts paid or incurred to energy consortia (see the line 1 instructions)			18	
19	Basic research payments to qualified organizations (see the line 2 instructions)				
20	Qualified organization base period amount (see the line 3 instructions)			20	
21	Subtract line 20 from line 19. If zero or less, enter -0-			21	0
22	Add lines 18 and 21			22	0
23	Multiply line 22 by 20% (.20)			23	0
24	Wages for qualified services (do not include wages used in figuring the work opportunity credit)				
25	Cost of supplies				
26	Rental or lease costs of computers (see the line 7 instructions)				
27	Enter the applicable percentage of contract research expenses (see the line 8 instructions)				
28	Total qualified research expenses. Add lines 24 through 27	0			
29	Enter your total qualified research expenses for the prior 3 tax years. If you had no qualified research expenses in any one of those years, skip lines 30 and 31			29	
30	Divide line 29 by 6.0	0		30	0
31	Subtract line 30 from line 28. If zero or less, enter -0-	0		31	0
32	Multiply line 31 by 14% (.14). If you skipped lines 30 and 31, multiply line 28 by 6% (.06)			32	0

Section B—Alternative Simplified Credit (continued).

33	Add lines 23 and 32	33	0
34	Are you electing the reduced credit under section 280C? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," multiply line 33 by 65% (.65). If "No," enter the amount from line 33 and see the line 17 instructions for the schedule that must be attached. Members of controlled groups or businesses under common control; see instructions for the schedule that must be attached.	34	

Section C—Summary

35	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 line 17 or line 34 (whichever applies)	35	
36	Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0-	36	0
37	Credit for increasing research activities from partnerships, S corporations, estates, and trusts	37	5,300
38	Add lines 36 and 37. Estates and trusts go 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	38	5,300
39	Amount allocated to beneficiaries of the estate or trust (see instructions)	39	
40	Estates and trusts, subtract line 39 from line 38. Report the amount on line 1c of Form 3800	40	0

Form **6781**

Department of the Treasury
Internal Revenue Service

**Gains and Losses From Section 1256
Contracts and Straddles**

▶ Attach to your tax return.

OMB No. 1545-0844

2011
Attachment
Sequence No. **82**

Name(s) shown on tax return

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number

94-1156365

Check all applicable boxes (see instructions).

A Mixed straddle election

C Mixed straddle account election

B Straddle-by-straddle identification election

D Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

(a) Identification of account	(b) (Loss)	(c) Gain
1 From Partnerships	92,051	
2 Add the amounts on line 1 in columns (b) and (c)	2 (92,051)	0
3 Net gain or (loss). Combine line 2, columns (b) and (c)	3	-92,051
4 Form 1099-B adjustments. See instructions and attach schedule	4	
5 Combine lines 3 and 4	5	-92,051
6 If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number	6	
7 Combine lines 5 and 6	7	-92,051
8 Short-term capital gain or (loss). Multiply line 7 by 40% (.40). Enter here and include on the appropriate line of Schedule D (see instructions)	8	-36,820
9 Long-term capital gain or (loss). Multiply line 7 by 60% (.60). Enter here and include on the appropriate line of Schedule D (see instructions)	9	-55,231

Part II Gains and Losses From Straddles. Attach a separate schedule listing each straddle and its components.

Section A—Losses From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
10							
11 a Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)						11a ()	
b Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)						11b ()	

Section B—Gains From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
12					
13 a Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					13a
b Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					13b

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
14				

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

Form **6781** (2011)

Form **8835**

Department of the Treasury
Internal Revenue Service

**Renewable Electricity, Refined Coal,
and Indian Coal Production Credit**

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-1362

2011
Attachment
Sequence No. 95

Name(s) shown on return

Identifying number

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1158365

Part I Electricity Produced at Qualified Facilities Placed in Service Before October 23, 2004

1	Kilowatt-hours produced and sold (see instructions)	X	0.022	1	0
2	Phaseout adjustment (see instructions)	\$	X	2	0
3	Credit before reduction. Subtract line 2 from line 1.			3	0
Reduction for government grants, subsidized financing, and other credits:					
4	Total of government grants, proceeds of tax-exempt government obligations, subsidized energy financing, and any federal tax credits allowed for the project for this and all prior tax years (see instructions)			4	
5	Total of additions to the capital account for the project for this and all prior tax years			5	
6	Divide line 4 by line 5. Show as a decimal carried to at least 4 places			6	0000
7	Multiply line 3 by line 6			7	0
8	Subtract line 7 from line 3			8	0
9	Part I renewable electricity production credit from partnerships, S corporations, cooperatives, estates, and trusts			9	29,145
10	Add lines 8 and 9. Cooperatives, estates, and trusts, go to line 11. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, line 1f.			10	29,145
11	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)			11	
12	Cooperatives, estates, and trusts, subtract line 11 from line 10. Report this amount on Form 3800, line 1f.			12	0

Part II Electricity and Refined Coal Produced at Qualified Facilities Placed in Service After October 22, 2004 (After October 2, 2008, for Electricity Produced From Marine and Hydrokinetic Renewables), and Indian Coal Produced at Facilities Placed in Service After August 8, 2005

	(a) Kilowatt-hours produced and sold (see instructions)	(b) Rate	(c) Column (a) x Column (b)		
13	Electricity produced at qualified facilities using:				
a	Wind	0.022	0	13e	0
b	Closed-loop biomass	0.022	0		
c	Geothermal	0.022	0		
d	Solar	0.022	0		
e	Add column (c) of lines 13a through 13d and enter here				
14	Electricity produced at qualified facilities using:				
a	Open-loop biomass	0.011	0	14g	0
b	Small irrigation power	0.011	0		
c	Landfill gas	0.011	0		
d	Trash	0.011	0		
e	Hydropower	0.011	0		
f	Marine and hydrokinetic renewables	0.011	0		
g	Add column (c) of lines 14a through 14f and enter here				
15	Add lines 13e and 14g			15	0
16	Phaseout adjustment (see instructions)	\$	X	16	0
17	Subtract line 16 from line 15			17	0
Refined coal produced at a qualified refined coal production facility					
18	Tons produced and sold (see instructions)		X \$6.33	18	0
19	Phaseout adjustment (see instructions)	\$	X	19	0
20	Subtract line 19 from line 18			20	0
Steel industry fuel produced at a qualified refined coal production facility					
21	Barrel-of-oil equivalents produced and sold (see instructions)		X \$2.89	21	0
Indian coal produced at a qualified Indian coal production facility					
22	Tons produced and sold (see instructions)		X \$2.20	22	0
23	Credit before reduction. Add lines 17, 20, 21, and 22			23	0

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

Form **8835** (2011)

Reduction for government grants, subsidized financing, and other credits:			
24	Total of government grants, proceeds of tax-exempt government obligations, subsidized energy financing, and any federal tax credits allowed for the project for this and all prior tax years (see instructions)	24	
25	Total of additions to the capital account for the project for this and all prior tax years	25	
26	Divide line 24 by line 25. Show as a decimal carried to at least 4 places	26	.0000
27	Multiply line 23 by the smaller of 1/2 or line 26	27	0
28	Subtract line 27 from line 23	28	0
29	Part II renewable electricity, refined coal, and Indian coal production credit from partnerships, S corporations, cooperatives, estates, and trusts	29	
30	Add lines 28 and 29. 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, 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)	30	0
31	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	31	
32	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, 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	0

Form **8846**

**Credit for Employer Social Security and Medicare Taxes
Paid on Certain Employee Tips**

OMB No. 1545-1414

2011

Department of the Treasury
Internal Revenue Service

Information on Form 8846 and its instructions is available at www.irs.gov/form8846.

Attachment
Sequence No. **98**

Name(s) shown on return

Identifying number

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1158365

Note. Claim this credit **only** for social security and Medicare taxes paid by a food or beverage establishment where tipping is customary for providing food or beverages. See the instructions for line 1.

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 <input type="checkbox"/>	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 Reduction Act Notice, see instructions.
(HTA)

Form **8846** (2011)

Form **8845**

Indian Employment Credit

OMB No. 1545-1417

2011

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

Attachment
Sequence No. **113**

Name(s) shown on return

Identifying number

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

1	Total of qualified wages and qualified employee health insurance costs paid or incurred during the tax year	1	
2	Calendar year 1993 qualified wages and qualified employee health insurance costs (see instructions). If none, enter -0-	2	
3	Incremental increase. Subtract line 2 from line 1. If zero or less, enter -0-	3	0
4	Multiply line 3 by 20% (.20). See instructions for the adjustment you must make to salaries and wages	4	0
5	Indian employment credit from partnerships, S corporations, cooperatives, estates, and trusts	5	174
6	Add lines 4 and 5. Cooperatives, estates, and trusts, go to line 7. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, line 1g	6	174
7	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	7	
8	Cooperatives, estates, and trusts, subtract line 7 from line 6. Report this amount on Form 3800, line 1g	8	0

**Credit for Employer-Provided Childcare
Facilities and Services**

OMB No. 1545-1809

▶ Attach to your tax return.

Attachment
Sequence No. **131**

Name(s) shown on return

Identifying number

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

1	Qualified childcare facility expenditures paid or incurred	1	204,035		
2	Enter 25% (.25) of line 1	2		51,009	
3	Qualified childcare resource and referral expenditures paid or incurred	3	84,500		
4	Enter 10% (.10) of line 3	4		8,450	
5	Credit for employer-provided childcare facilities and services from partnerships, S corporations, estates, and trusts	5			
6	Add lines 2, 4, and 5	6		59,459	
7	Enter the smaller of line 6 or \$150,000. Estates and trusts, go to line 8. All others report this amount as follows: partnerships and S corporations, report this amount on Schedule K; all others, report the credit on the applicable line of Form 3800, (e.g., line 1n of the 2006 Form 3800)	7		59,459	
8	Amount allocated to beneficiaries of the estate or trust (see instructions)	8			
9	Estates and trusts, Subtract line 8 from line 7. Report the credit on the applicable line of Form 3800 (e.g., line 1n of the 2006 Form 3800)	9			0

General Instructions

Section references are to the Internal Revenue Code.

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 1n 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 45F.

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 incurred:

- To acquire, construct, rehabilitate, or expand property that:
 1. Is to be used as part of a qualified childcare facility of 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 expenses 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 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 (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 **8908**

Energy Efficient Home Credit

OMB No. 1543-1979

2011

Attachment
Sequence No. **153**

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

Name(s) shown on return

Identifying number

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1158365

1a Enter the total number of qualified energy efficient homes including qualified energy efficient manufactured homes meeting the 50% standard that were sold or leased to another person for use as a residence during the tax year (see instructions)					
b Multiply line 1a by \$2,000			1b		0
2a Enter the total number of qualified energy efficient manufactured homes meeting the 30% standard that were sold or leased to another person for use as a residence during the tax year (see instructions)					
b Multiply line 2a by \$1,000			2b		0
3 Energy efficient home credit from partnerships and S corporations			3		8
4 Add lines 1b, 2b, and 3. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, line 1p			4		8

For Paperwork Reduction Act Notice, see instructions.

Form **8908** (2011)

(117A)

Agricultural Chemicals Security Credit

OMB No. 1545-2122

▶ See instructions.
 ▶ Attach to your tax return.

Attachment
 Sequence No. **162**

Name shown on return

BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number
 94-1156465

		Facility		
		(a)	(b)	(c)
1	Enter on the applicable line below the qualified agricultural chemicals security costs described (see instructions)			
a	Employee security training and background checks	1a		
b	Limitation and prevention of access to controls of agricultural chemicals stored	1b		
c	Tagging, locking tank valves, and chemical additives to prevent theft or to render chemicals unfit for illegal use	1c		
d	Perimeter protection of agricultural chemicals	1d		
e	Installation of security lighting, cameras, recording equipment, and intrusion detection sensors	1e		
f	Implementation of measures to increase computer or computer network security	1f		
g	Conducting a security vulnerability assessment	1g		
h	Implementing a site security plan	1h		
2	Total qualified agricultural chemicals security costs. Add the amounts in columns (a), (b), and (c) on lines 1a through 1h	2		
3	Multiply the amounts in columns (a), (b), and (c) on line 2 by 30%	3		
4	Maximum credit per facility. Subtract the total of the credits claimed for the facility in the 5 prior tax years from \$100,000	4		
5	Agricultural chemicals security credit. Enter the smaller of line 3 or line 4 for each facility. For additional facilities, see instructions	5		
6	Add the amounts for all facilities on line 5	6		0
7	Credit from partnerships, 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 allocated to beneficiaries of the estate or trust (see instructions)	9		
10	Estates and trusts, subtract line 9 from line 8. Report the credit on the appropriate line of Form 3800 (e.g., line 1v of the 2010 Form 3800)	10		

For Paperwork Reduction Act Notice, see page 2.