F	990-T		<b>Exempt Organization Busin</b>	iess	Income Tax	Retur	n L	OMB No. 1545	i-0687			
rom	000 1	۱ ـ	(and proxy tax under	sec	tion 6033(e))			୭⋒ <b>1</b>	2			
	ment of the Treasury		or calendar year 2012 or other tax year begi				Or	ien to Public Inst	nection for			
	Check box if		ending AUGUST 31 , 20 13 .		See separate instruc	tions.	50	01(c)(3) Organizat	ians Only			
	Check box if address changed		Name of organization ( Check box if name ch	_	•			er identification				
_	mpt under section	Print	THE BOARD OF TRUSTEES OF THE LELAI			IVERSITY	(Employ	ees' trust, see ins	tructions.)			
	501( C )( 3 )	or	Number, street, and room or suite no. If a P.O. box	t, see in	istructions.		= 44 4 4	94-1156365				
_	108(e) 220(e) 108A 530(a)											
	108A 🔲 530(a) 529(a)		City or town, state, and ZIP code PALO ALTO, CA 94304					,				
C Boo	k value of all assets nd of year	F Gr	oup exemption number (see instructions)				SEE	: A	Π1			
at e	nd of year 31.539.947.659		eck organization type ► ✓ 501(c) corp	porati	on	ect 🗆	401(a) to					
H D			n's primary unrelated business activity.			191	401(a) tr	ust U Oth	ner trust			
i D	uring the tax year.	was the	e corporation a subsidiary in an affiliated gro	UD OF	a parent-cubeidian o	antrollod or		► □Vaa	[Z] N=			
			nd identifying number of the parent corpora			Ji ili Oilea gi	oupr.	. P L res	NO 140			
			► CHRISTOPHER CANELLOS	uion.		ne numbe		(650)725-17	722			
			e or Business Income		(A) Income		penses	(C) Ne				
1a					1,,	(0,0	1000	(0)110				
ь	Less returns and a			1c								
2	Cost of goods	sold (S	chedule A, line 7)	2	0							
3			line 2 from line 1c	3	0	-	-	+	0			
4a			ne (attach Schedule D)	4a	13,391,428			13,391,42	_			
b			797, Part II, line 17) (attach Form 4797)	4b	0		0.55		0			
C			for trusts	4c	0				0			
5	Income (loss) from	m partne	erships and S corporations (attach statement)	5	-37,346,906			-37,346,90	06			
6	Rent income (S	Schedul	le C)	6	0		0	1	0			
7			ed income (Schedule E)	7	2,038,190	25,179	,497	-23,141,30	07			
8	Interest, annu	uities,	royalties, and rents from controlled						_			
			lle F)	8	4,840	4	,840		0			
9			of a section 501(c)(7), (9), or (17)					1 12	1			
	organization (S	chedul	eG)	9	0		0		0			
10			vity income (Schedule I)	10	0		0	( Dir	0			
11			chedule J)	11	342,239	650	,625	-308,38	36			
12			uctions; attach statement)	12	45,914,856			45,914,85	6			
13	Total. Combine	e lines 3	3 through 12	13	24,344,647	25,834	,962	-1,490,31	5			
Part	Deduction	s Not	Taken Elsewhere (see instructions for	limita	ations on deduction	ıs) (excep	t for con	tributions,				
44			be directly connected with the unrelate		siness income)							
14			ers, directors, and trustees (Schedule K)	• •			14		0			
15	Salaries and wa						15		0			
16 17	Bad debts	aıntenai	nce	• •					0			
18	·		• • • • • • • • • • • • • • • • • • • •						0			
19			ent)						0			
20	Charitable cost	ributios	s (see instructions for limitation rules)	• •			19	252,94	3			
21	Degraciation (a)	ttach E	orm 4562)	• •	loul	ا	20		-			
22	Less denreciati	on clair	ned on Schedule A and elsewhere on ret		220	0	22b					
23	Depletion		· · · · · · · · · · · · · · · · · · ·	um.	. [228]	U			0			
24	Contributions to	 n defen	red compensation plans	• •			23		0			
25	Employee bene	fit prog	rams				24 25		0			
26	Excess exempt	expens	ses (Schedule I)				26		0			
27	Excess readers	hip cos	ts (Schedule J)	• •		• • • •	27		0			
28	Other deduction	ns (atta	ch statement)				28	48,399,49				
29	Total deduction	ns. Add	d lines 14 through 28				29	48,652,436				
30	Unrelated busin	ess tax	able income before net operating loss dec	ductio	n. Subtract line 29 fr	om line 19	30	-50,142,75				
31	Net operating to	ss ded	uction (limited to the amount on line 30)				31		<del>                                     </del>			
32	Unrelated busin	ess tax	able income before specific deduction. S	Subtra	ct line 31 from line 3	30 .	32	-50,142,75				
33	Specific deduct	ion (ge	nerally \$1,000, but see line 33 instruction:	s for e	exceptions)		33		+-			
34	Unrelated busi	ness ta	exable income. Subtract line 33 from line	e 32. I	lf line 33 is greater t	han line 3	2.		<del>                                     </del>			
	enter the smalle	er of zer	o or line 32	٠.		<u></u>	34	-50,142,751	1			
For Pa	perwork Reduction	n Act N	otice, see instructions.		Cat. No. 11291J			Form <b>990-</b>				

201350 17

18H 34 175386

Department of the Treasury

Internal Revenue Service Ogden UT 84201

201308

670

## 94304AMENDEDSKETURN

29404-327-52258-3 941156365 A0102378 TE

For assistance, call: 1-877-829-5500 FAX 801-620-5670

Notice Number: CP211A Date: December 30, 2013

Taxpayer Identification Number:

94-1156365 Tax Form: 990T

Tax Period: August 31, 2013

010837.251379.37337.898 1 AT 0.384 373



STANFORD UNIVERSITY BOARD OF % CHRISTOPHER CANELLOS 3145 PORTER DRIVE PALO ALTO CA 94304-1234

010837

# 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, 2014.** 

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 <a href="https://www.irs.gov/eo">www.irs.gov/eo</a>. This site will provide information about:

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

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

Form **8868** 

#### Application for Extension of Time To File an Exempt Organization Return

(Day January)	00175	Exempt	Organ	ization Retur	n		OMB No. 1545-1709			
(Rev. January 2 Department of ti Internal Revenue	ne Treesury	► File a sep	► File a separate application for each return.							
• If you are	filing for a	n Automatic 3-Month Extension, c	complete o	only Part I and chec	k this box			. •		
_		Additional (Not Automatic) 3-Mo								
Do not con	iplete Pai	<b>t ii unless</b> you have already been g	ranted an	automatic 3-month	extension on a previou	usty t	illed Form	ı 8868.		
a corporation 8868 to require for	on required juest an e Transfers	'e). You can electronically file Form I to file Form 990-T), or an additionate stems tension of time to file any of the f Associated With Certain Personal e details on the electronic filing of the	al (not auto forms listed   Benefit C	omatic) 3-month extended in Part II or Part II Contracts, which me	ension of time. You ca with the exception of ust be sent to the IF	an el f For RS is	ectronica m 8870, n paper 1	lly file Form Information format (see		
Part I		tic 3-Month Extension of Time	* 10	<u> </u>						
	on require	d to file Form 990-T and reques	sting an a		extension—check this	s bo	x and c	omplete ▶ ☑		
All other conto file incom		(Including 1120-C filers), partnersh ns.	ips, REMIC	Cs, and trusts must o	use Form 7004 to requ	uest	an extens	sion of time		
	I				Enter filer's identifying					
Type or	10 Page	exempt organization or other filer, see In RD OF TRUSTEES OF THE LELAND S			Employer Identification	num 1563				
print		street, and room or suite no. If a P.O. bo			Social security number					
File by the due date for	1 .	TER DRIVE				,	•			
filing your return. See	City, town	or post office, state, and ZIP code. For	r a foreign a	ddress, see instruction	8.					
instructions.	PALO AL	O, CA 94304								
Enter the Return code for the return that this application is for (file a separate application for each return)										
Application is For	n		Return Code	Application is For				Return Code		
Form 990 c		0-EZ	01	Form 990-T (corpo	ration)			07		
Form 990-I			02	Form 1041-A				08		
Form 4720		0	03	Form 4720				09		
Form 990-1		(a) or 408(a) trust)	04 05	Form 5227 Form 6069				10		
ASSESSMENT OF THE PARTY OF THE	The second secon	er than above)	06	Form 8870	<del></del>			12		
101111000	la coc		- 00	1 0.111 00.0				12		
The books	are in the	care of ▶ CHRISTOPHER CANELL	.08							
Telephone • If the organ	nization d	(650)725-1732 bes not have an office or place of bu	usiness in t	AX No. ► the United States, cl	neck this box		C. #SSS#	▶□		
• if this is fo	r a Group	Return, enter the organization's fou	r digit Gro	up Exemption Numb	er (GEN)		If thi			
				t of the group, check	this box	<b>•</b> [	and att	tach		
		nd EINs of all members the extension at the extension and the extension and EINs of a contract the extension at the extension		required to file Form	QQD_T) extension of tis	me		-		
until for th	July ne organiza	715 , 20 14 , to file the exem ation's return for:	*				. The exte	ension is		
▶⊔	calendar	/ear 20 or								
2 If the		eginning September 01 Intered in line 1 is for less than 12 macounting period		12 , and ending eck reason: ☐ Initia	August 31 il return	um	, 20	13 .		
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							\$			
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and										
		ayments made. Include any prior y Subtract line 3b from line 3a. Include		•		3b	\$			
		nic Federal Tax Payment System).				3c	\$	0		
Caution. If yo	gnlog era u	to make an electronic fund withdrawal	with this For	rm 8868, see Form 845	3-EO and Form 8879-EC					
For Privacy A	ct and Pa	erwork Reduction Act Notice, see in:	structions.	Cat. (	No. 27916D	F	om <b>8868</b>	(Rev. 1-2013)		

Form 88	868 (Rev. 1-2013)					Page 2			
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box									
	Only complete Part II if you have already been gran				filed Form	8868.			
_	u are filing for an Automatic 3-Month Extension,			· .		<u> </u>			
Part	II Additional (Not Automatic) 3-Month E	xtension		le onginal (no copie Enter filer's identifying					
	Name of exempt organization or other filer, see in	etrictions		Employer identification (					
Type o	Of trailing of exempt organization or order men, one in	ian dellona.	[`	inproyer residuoseon i	inglines friis				
File by to		ox, see instr	uctions.	Social security number (	SSN)				
filing you return. S instructi	See City, town or post office, state, and zir code, i o								
Enter t	the Return code for the return that this application i	s for (file a	separate application f	for each return) .					
	cation	Return	Application			Return			
Is Fo	r	Code	ls For			Code			
Form	990 or Form 990-EZ	01	Vanilla de la como de		100				
	990-BL	02	Form 1041-A			08			
	4720 (Individual)	03	Form 4720			09			
	980-PF	04	Form 5227			10			
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6089			11			
Form	990-T (trust other than above)	06	Form 8870			12			
<ul><li>If the</li><li>If this</li><li>for the</li></ul>	phone No. ▶ progenization does not have an office or place of business is for a Group Return, enter the organization's four whole group, check this box ▶ ☐ . If it is the names and EINs of all members the extension if request an additional 3-month extension of time is For calendar year , or other tax year beginning if the tax year entered in line 5 is for less than 12 m ☐ Change in accounting period  State in detail why you need the extension	usiness in a redigit Groot is for particular in its for.  until	up Exemption Number t of the group, check t	r (GEN) this box	and	this is attach a			
	If this application is for Form 990-BL, 990-PF, 990 nonrefundable credits. See instructions.				8a \$				
b	If this application is for Form 990-PF, 990-T, 4 estimated tax payments made. Include any prio amount paid previously with Form 8868.			a credit and any	8b \$	686			
C	Balance due. Subtract line 8b from line 8a. Include yo (Electronic Federal Tax Payment System). See instruct		t with this form, if requir		8c \$				
Under	Signature and Verificate		1.00		ts, and to	the best of my			
	dge and belief, it is true, correct, and complete, and that i	am authoriz	zed to prepare this form.						
Signatur	- Susan G. Schmitt	Title ▶	Controller	Oati	D 11-14	-2013 68 (Day 1-2015)			
					50m 99	88 Pm 1-20191			

Form 9	90-T (20	12)									Page
Part	·	Tax Computation					·//···		***************************************	***************************************	**************************************
35	Orga	nizations taxable as corp	orations	(see instruction	ons for	tax computat	tion).	Controlled gr	oup		
		pers (sections 1561 and 156									
a	Enter	your share of the \$50,000,		nd \$9,925,00			ckets	(in that order)	:		
	(1) \$		) [\$		(3)	\$					
b	Enter	organization's share of: (1)	Additional	5% tax (not r	nore th	an \$11,750)	\$				1
	(2) Ac	Iditional 3% tax (not more t	han \$100,0	100)			\$				
C	Incom	ne tax on the amount on line	34						<b>▶</b> 35c	***************************************	0
36		s taxable at trust rat							· immumi		
g/10 200g		nount on line 34 from: T							> 36	vannannanananana	
37	Proxy	tax (see instructions)							▶ 37	·····	
38	Altern	ative minimum tax			. ,			* * * *	. 38	***************************************	
39	Total.	Add lines 37 and 38 to line	35c or 36	, whichever a	pplies		• •		. 39		0
	************	Tax and Payments					-			***************************************	
40a		n tax credit (corporations atta					40a	•			Ì
b	Other	credits (see instructions) .		* * * * *	٠. •		40b	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
C		al business credit. Attach F					40c	&			
đ		for prior year minimum tax					40d				ŧ
e	lotal	credits. Add lines 40a thro	ugh 40d		• •	· · · · ·	* *		. <u>40e</u>		0
41	Subtra	act line 40e from line 39 .	· · ·	, , ,, .		, , , ,			. 41		0
42		axes. Check if from: Form						attach statement)	g	***************************************	0
43		tax. Add lines 41 and 42 .							. 43	***************************************	0
44a		ents: A 2011 overpayment o					44a	•			
b	2012	estimated tax payments .	* x *	• • • • •			44b	<del></del>			
Ç		eposited with Form 8868 .					44c	<del>-{</del>			
d		n organizations: Tax paid o					44d	<del></del>	*******		
e f		p withholding (see instructi					44e				
		for small employer health is credits and payments:				rm 8941).	441				
g		m 4136	☐ Other	2439		Takal b		اہ			
45		payments. Add lines 44a th			·······································	_ Total ►	449		45		o
46		ited tax penalty (see instruc									
47		ue. If line 45 is less than the							<b>→</b>   47		
48		ayment. If line 45 is larger							48	versus and a second sec	0
49		e amount of line 48 you want:					ol Ol	Refunded			0
Part		Statements Regarding (						annummentum .	<u> </u>		
1		y time during the 2012	***************************************								Yes No
•		her authority over a									
		es," the organization m									
	Financ	ial Accounts. If "Yes," ente	r the name	of the foreign	count	ry here 🕨			***	4	X
2		the tax year, did the organizati					r of. o	r transferor to. a	foreign trus	17	X
		," see instructions for other					,				
3		he amount of tax-exempt in					ar 🕨	\$			
Schec		-Cost of Goods Sold.								***************************************	-1//
1	*************	ory at beginning of year	1	0	6	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	end c	ıf year	6		0
2	Purcha		2	0	7	-		sold. Subtra			
3	Cost o	flabor	3	0				Enter here a			l
4a	Additio	nal section 263A costs				in Part I, line	в2.				0
	(attach	statement)	4a	0	8	Do the rule:	s of s	section 263A	(with resp	ect to	Yes No
b	Other (	costs (attach statement)	4b	o				d or acquired			
		Add lines 1 through 4b	5	0				7?			
	Under	penalties of perjury, I declare that I have	e examined th	is return, including	accomp	nvino schedules an	d staten	nents, and to the be			belief, it is true
Sign	l k	and complete. Declaration of prepare	er (other than te	xpayer) is based o	n all infon 1	mation of which prep	parer ha	s any knowledge.	May the	IRS disc	uss this return
Here	•			1		SENIOR ASSO	CIATE	VICE PRESID	Eh with the	preparer	shows below
		ure of afficer		Date	······································	Title	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		uctions)?	[☑Yes ☐ No
Paid		Print/Type preparer's name	<del></del>	Preparer's signs	ture			Date	Check D	, P1	TIN
Prepa	irer	GWEN SPENCER			-7			7.1619	self-emplaye		00641463
Use C				COOPERS LLP					Firm's EIN ➤		4008324
	-4 11 <b>y</b>	Firm's address ➤ 125 HIGH S	TREET, BO	STON, MA 021	10				Phone no.	(617	7)530-5000

Form 990-T (2012)								Page 3		
Schedule C—Rent Income (see instructions)	e (From Real	Pro	perty an	d Persor	nal Property	Lea	sed With Real Pro	perty)		
1. Description of property										
(1)										
(2)										
(3)										
(4)										
	2. Rent received	or acc	crued		_			71 70		
(a) From personal property (if the per for personal property is more than more than 50%)		perce	ntage of rent	for personal	property (if the property exceeds profit or income)		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)			
(1)										
(2)										
(3)										
(4)										
Total	0 To	otal				0	(h) Total daductions			
(c) Total income. Add totals of co	olumns 2(a) and 2	(b). E	nter				(b) Total deductions. Enter here and on page :	1.		
here and on page 1, Part I, line 6,	column (A)		<b>•</b>				Part I, line 6, column (B)			
Schedule E-Unrelated De	ebt-Financed	Inc	ome (see	instructio	ns)					
	-			2. Gross	income from or		3. Deductions directly con debt-financ	nected with or allocable to		
1. Description of de	bt-financed property	1			to debt-financed	(a)	Straight line depreciation	(b) Other deductions		
	ATTA	CHM	IENT 5		property	\_`-'	(attach statement)	(attach statement)		
(1) DEBT FINANCED INCOME					2,038,190		0	25,179,497		
(2)										
(3)										
(4)										
Amount of average     acquisition debt on or     allocable to debt-financed     property (attach statement)	5. Average adjusted basis of or allocable to debt-financed property (attach statement)		4	. Column 1 divided column 5	7.	Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))			
(1) 606,180,000		6	306,180,000	D	100.00 %		2,038,190	25,179,497		
(2)				1	%					
(3)					%					
(4)					%					
							ter here and on page 1, art I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).		
Totals					▶	Ŀ	2,038,190	25,179,497		
Total dividends-received deduct										
Schedule F-Interest, Ann	uities, Royalti	es,	and Ren	ts From (	Controlled O	rga	nizations (see instru	ctions)		
			Exempt	Controlled	Organizations	3				
Name of controlled organization	2. Employer Identification num	ber		ated income nstructions)	4. Total of specification payments mad		5. Part of column 4 that is included in the controlling organization's gross incom	connected with income		
(1) SEE SCHED, F ATTACHMENT										
(2)										
(3)										
(4)										
Nonexempt Controlled Organiz	zations									
7. Taxable Income	ncome 8. Net unrelated income (loss) (see instructions)			tal of specified ments made		10. Part of column 9 that is included in the controlling organization's gross incom	connected with income in			
(1)	<u> </u>									
(2)										
(3)								<u> </u>		
(4)						=				
V1	<u> </u>					_	Andal materials of an area	Add astrona 8 - 144		
							Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).		
Totals	<u> </u>		<u>, .</u>	<u></u> .		. ▶		0 0		
								Form 990-T (2012)		

Form 990-T (2012) Page 4 Schedule G-Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 5. Total deductions and set-asides (col. 3 3. Deductions 4. Set-esides directly connected (attach statement) 1. Description of Income 2. Amount of income (attach statement) plus col. 4) (1) (2) (3)(4) Enter here and on page 1, Enter here and on page 1, Part I, line 9, column (B). Part I, line 9, column (A), Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 4. Net Income 3. Expenses (loss) from 7. Excess exempt 2. Gross unrelated trade or 5. Gross income directly expenses unrelated 6. Expenses connected with from activity that business (column (column 6 minus 1. Description of exploited activity business income attributable to production of 2 minus column is not unrelated column 5, but not from trade or column 5 unrelated 3). If a gain, business income more than business business income compute cols. 5 column 4). through 7. (1) (2) (3)(4)Enter here and on Enter here and on Enter here and page 1, Part I, line 10, col. (A). page 1, Part I, line 10, col. (B). on page 1, Part II, line 26. 0 Schedule J-Advertising Income (see instructions) Income From Periodicals Reported on a Consolidated Basis 4. Advertisino 7. Excess readership 2. Gross gain or (loss) (col. costs (column 6 3. Direct 5. Circulation 6. Readership 1. Name of periodical advertising 2 minus col. 3). If minus column 5, but advertising costs income costs income a gain, compute not more than cols. 5 through 7. column 4). (1) STANFORD MAGAZINE 342,239 650,625 0 0 (2)(3) (4)Totals (carry to Part II, line (5)) 342,239 650,625 -308,386 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.) 4. Advertising 7. Excess readership 2. Gross costs (column 6 gain or (loss) (col. 3. Direct 5. Circulation 6. Readership 1. Name of periodical advertising 2 minus col. 3). If minus column 5, but advertising costs income costs income a gain, compute not more than cols. 5 through 7. column 4). (1) SEE SCHEDULE J PART II ATTACHMENT (2)(3)(4) 342,239 650,625 0 Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, line 11, col. (B). page 1, Part I, on page 1, Part II, line 27. line 11, col. (A). Totals, Part II (lines 1-5) 342,239 650,625 0 Schedule K—Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable to 1. Name 2. Title time devoted to business unrelated business (1) % (2) % (3) % % Total. Enter here and on page 1, Part II, line 14 Þ 0

Form 990-T (2012)

#### SCHEDULE D (Form 1120)

**Capital Gains and Losses** 

OMB No. 1545-0123

2012

Department of the Tressury Internal Revenue Service ► Attach to Form 1120, 1120-C, 1120-F, 1120-F8C, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Information about Schedule D (Form 1120) and its separate instructions is at www.irz.gov/form1120.

Name
THE BOARD OF TRUSTEES OF THE LELANS STANFORD JUMOR UNIVERSITY

Employer identification number

THE	BOARD OF TRUSTEES OF THE LELANS STANFORD JU					9	94-1156365
Pa	Short-Term Capital Gains and Losses-						
	Complete Form 8948 before completing line 1, 2, or 3.  This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price) from Form(s) 8949, Part I, line 2, column (d)	(e) Cost or other basis from Form(s) 8949, Part I, line 2, column (e)		rom Fon art I, line	T1(8)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1	Short-term totals from all Forms 8949 with box A checked in Part I.				725		****.
2	Short-term totals from all Forms 8949 with box B checked in Part i.						
3	Short-term totals from all Forms 8949 with box C checked in Part I.						228,457
4	Short-term capital gain from installment sales from For	rm 6252, line 26 or 3	97			4	
5	Short-term capital gain or (loss) from like-kind exch	anges from Form 8	1824			5	
6	Unused capital loss carryover (attach computation)					6	(
7	Net short-term capital gain or (loss). Combine lines	1 through 6 in colu	ımn h			7	228,45
	Long-Term Capital Gains and Losses-	-Assets Held Mo	ore Than One Yo	ear			
	Complete Form 6949 before completing line 8, 9, or 10.	(d) Proceeds (sales	(e) Cost or other basis				
	This form may be easier to complete if you round off cents to whole dollars.	price) from Form(s) 8949, Part II, line 4, column (d)	from Form(s) 8949, Part II, line 4, column (e)		rom Fon art II, line (g)		Subtract column (e) from column (d) and combine the result with column (g)
8	Long-term totals from all Forms 8949 with box A checked in Part II.						
9	Long-term totals from all Forms 8949 with box B checked in Part II.						
10	Long-term totals from all Forms 8949 with box C checked in Part II.						3,627,90
11	Enter gain from Form 4797, line 7 or 9					11	9,535,07
12	Long-term capital gain from installment sales from For	m 6252, line 26 or 3	7			12	
13	Long-term capital gain or (loss) from like-kind excha-	anges from Form 8	824			13	
14	Capital gain distributions (see instructions)					14	
	Net long-term capital gain or (loss). Combine lines & TIII Summary of Parts I and II	through 14 in col	<u>umn h</u>			15	13,162,97
16	Enter excess of net short-term capital gain (line 7) of	over net long-term	capital loss (line 15	i)		16	228,45
17	Net capital gain. Enter excess of net long-term cap (line 7)					17	13,162,97
18	Add lines 16 and 17. Enter here and on Form 11 returns				other	18	13,391,42

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

Sales of Business Property
(Also involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Department of the Tressury Internal Revenue Service

➤ Attach to your tax return.
➤ Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.

**Attachment** Sequence No. 27

Nam	e(s) shown on return				-	Identifying n	ing number		
THE	<b>BOARD OF TRUSTEES OF</b>		94-115	6365					
1	Enter the gross proceeds	from sales or exc	hanges reported	to you for 2012 on	Form(s) 1099-B or	1099-S (or			
	substitute statement) that						1		
Pai	Sales or Exchan Than Casualty o	ges of Proper r Theft—Most	ty Used in a T Property Hel	rade or Busines d More Than 1	ss and Involunta Year (see instru	ary Convert ctions)	sions	From Other	
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 of basis, plu Improvements expense of s	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)		
Fron	n Partnerships							9,535,070	
		12							
3	Gain, If any, from Form 4684	l, line 39					3		
4	Section 1231 gain from insta						4		
5	Section 1231 gain or (loss) f	rom like-kind exch	anges from Form	8824			5		
6	Gain, If any, from line 32, from						- 6		
7	Combine lines 2 through 6.						7	9,535,070,	
	Partnerships (except electinstructions for Form 1065,	ting large partne Schedule K, line 16	rships) and 8 co 0, or Form 1120S,	rporations. Report Schedule K, line 9. 5	t the gain or (loss) f Skip lines 8, 9, 11, ar	ollowing the nd 12 below.			
	Individuals, partners, 8 co line 7 on line 11 below and losses, or they were recap Schedule D filed with your n	skip lines 8 and t tured in an earlier	9. If line 7 is a gai r year, enter the g	in and you did not h gain from line 7 as	lave any prior year s	section 1231			
8	Nonrecaptured net section	1231 losses from p	rior years (see ins	tructions)			8	7	
9	Subtract line 8 from line 7. I	f zero or less, ente	r -0 If line 9 is ze	ro, enter the gain fro	om line 7 on line 12 b	selow. If line			
	9 is more than zero, enter	the amount from I	line 8 on line 12 t	below and enter the	gain from line 9 as	a long-term			
	capital gain on the Schedule				<u> </u>		9		
Par	Ordinary Gains	and Losses (s	ee instructions	3)					
10	Ordinary gains and losses n	ot Included on line	s 11 through 16 (li	nclude property held	1 year or less):				
				<u> </u>		l	- 44		
11	Loss, if any, from line 7.						11		
12	Gain, if any, from line 7 or a	mount from line 8,	if applicable .				12		
13	Gain, if any, from line 31						13		
14	Net gain or (loss) from Form						14		
15	Ordinary gain from Installme						15 16		
16	Ordinary gain or (loss) from						17		
17	Combine lines 10 through 1						17		
16	For all except individual retrand b below. For individual				ne ot your return and	i skip iines a			
a	if the loss on line 11 includes						6-14		
	of the loss from income-pro-						4.5		
	used as an employee on Sch	edule A (Form 1040	), line 23. Identify a	s from "Form 4797, li	ne 18a." See Instruct	ions	18a		
ь	Redetermine the gain or (los	is) on line 17 exclu	iding the loss, if ar	ry, on line 18a. Enter	nere and on Form 1	040, line 14	18b		

Form **6781** 

## Gains and Losses From Section 1256 Contracts and Straddles

OMB No. 1545-0644

20**12** 

▶ Information about Form 6781 and its instructions is at www.irs.gov/form6781. Department of the Treasury Attachment ► Attach to your tax return. Sequence No. 82 Internal Revenue Service Name(s) shown on tax return ldentifying number 94-1156365 THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY A Mixed straddle election C Mixed straddle account election Check all applicable boxes (see instructions). B . Straddle-by-straddle Identification election D Net section 1256 contracts loss election Section 1256 Contracts Marked to Market (a) Identification of account (b) (Loss) (c) Gain 1 From Partnerships 84,191 Add the amounts on line 1 in columns (b) and (c) . . . 3 Net gain or (loss). Combine line 2, columns (b) and (c) . . . . . 3 -84,191 Form 1099-B adjustments. See instructions and attach statement . . . 4 <del>-84,19</del>1 5 Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be 6 -84,191 Short-term capital gain or (loss). Multiply line 7 by 40% (.40). Enter here and include on the appropriate line -33.676 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) Part II Gains and Losses From Straddles. Attach a separate statement listing each straddle and its components. Section A-Losses From Straddles (f) Loss. If column (e) (e) Cost or (h) Recognized loss. (a) (b) Date (c) Date other basis Unrecognized If column (1) is more is more than entered (d) Gross (d), enter (a) Description of property closed out plus gain on than (g), enter into or sales orice offsetting or sold expense of difference. difference. acquired sale Otherwise, positions Otherwise, enter -0enter -0-10 Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of 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 (f) Gain, if column **6h Date** (e) Cost or other (c) Date (d) Gross (d) is more than (e), entered basis plus (a) Description of property closed out enter difference. Into or sales price or sold expense of sale scaulred Otherwise, enter -0-12

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.

Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)

b Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of

13a

Form **8949** 

**Sales and Other Dispositions of Capital Assets** 

▶ Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

OMB No. 1545-0074

Department of the Treasury

▶ File with your Schedule D to list your transactions for lines 1, 2, 3, 8, 9, and 10 of Schedule D.

Attachment 12A

II HOLLEY LAGRANG COLANGE						QU	quinci ro. (EA	
Name(s) shown on return				Social secu	rity number o	r taxpayer identific	ition number	
THE BOARD OF TRUSTEES OF THE	LELAND ST	ANFORD JUN	IOR UNIVERSITY	<u>'</u>		94-1156365		
Most brokers issue their own substitute the statement even if it is not reported the transactions for which basis was re	to the IRS. Bei	fore you check	Box A. B. or C be	low, determine wh	ether you re	ceived any stateme	int(s) and, if so.	
Part I Short-Term. Trans transactions, see pa	actions invo							
You must check Box A, B, or C complete a separate Form 8949, p for one or more of the boxes, com	page 1, for ea aplete as mar	ach applicab ny forma with	le box. If you ha the same box o	ve more short-te checked as you i	rm transac need.	tions than will fit		
☐ (A) Short-term transactions ☐ (B) Short-term transactions [7] (C) Short-term transactions	reported on	Form(s) 109	9-B showing ba	The state of the s				
1 (a)	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	(e) Cost or other basis.	If you enter an enter a c	f any, to gain or loss. emount in column (g), ode in column (l). earate instructions.	(h) Gein or (loss). Subtract column (d)
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed (Mo., day, yr.)	(sales price) (see instructions)	and see Column (t) in the separate instructions		(g) Amount of adjustment	from column (d) and combine the result with column (g)	
Partnership Loss from Form 6781							-33,676	
From Partnerships						-	262,133	
			-		ĺ			
					· ·			
9			12.					
			·					
·-								
2 Totals. Add the amounts in columns negative amounts). Enter each tot Schedule D, fine 1 (f Box A above above is checked), or line 3 (if Box C	al here and in is checked), ih	clude on your ne 2 (If Box B					228,457	

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

Form 8	949 (2012)					Attach	ment Sequence No. '	12A Page 2
	shown on return. (Name and SSN or to	11.00	1 1 1		**	•	r taxpayer identific	itlen number
	BOARD OF TRUSTEES OF THE				-		94-1156368	
the sta	brokers issue their own substitute stement even if it is not reported insections for which besis was re Long-Term. Transa	to the IRS. Bei ported to the I	ore you check RS. Brokers a	Box A, B, or C be re required to repo	low, determine wh rt basis to the IRS	ether you red for most stoo	ceived any stateme ck you bought in 2	nt(s) and, if so, 011 or later.
<u></u>	transactions, see p	age 1.						
a sep more	nust check Box A, B, or C larate Form 8949, page 2, for of the boxes, complete as many (A) Long-term transactions	reach application any forms we reported on	able box. If y ith the same Form(s) 1099	ou have more to box checked as 3-B showing bas	ing-term transac s you need. is was reported	tions than to the IRS	will fit on this pa	ge for one or
	(B) Long-term transactions (C) Long-term transactions				us was not repo	red to the :	HS	
3	(a)	(50)	(c) Date sold or		(e) Adjustment, if any, to gain if you enter an amount in col enter a code in column See the Note below See the separate instruct		amount in column (g), ode in column (f).	(h) Gain or (loss). Subiract column (e)
	Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed (Mo., day, yr.)	(sales price) (see Instructions)	and see Column (s) in the separate instructions	(f) Code(a) from Instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Partne	ership Loss from Form 6781							-50,515
From	Partnerships		-	-				3,678,416
								1
							_	
		-						
								<del></del>
		087						
							pi.	
n	ctals. Add the amounts in column egative amounts). Enter each total chedule D, line 8 (f Box A above	here and inclu	ta on your					3.627.901

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

#### STANFORD UNIVERSITY Year ended August 31, 2013

94-1156365

This tax return is prepared on the basis of a fiscal year ending August 31, 2013. It reports taxable income from all partnerships that ended their fiscal year during the period September 1, 2012 through August 31, 2013.

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

<b>UBA Code</b>	Description of Business Activity
505000	Income from Dayloovskip investments - Drivery
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
900003	Passive Income Acivitivies with Controlled Organizations

Board of Trustees of the Leland Stanford Junior University Year Ended August 31, 2013

94-1156365

FORM 990T - PART 1 - LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS	<del></del>
LOSS FROM PARTNERSHIP	(37,346,906)
INCOME (LOSS) FROM PARTNERSHIPS	(37,346,906)

#### STANFORD UNIVERSITY OTHER INCOME AND OTHER DEDUCTIONS Year Ended August 31, 2013

94-1156365

#### Federal Form 990-T

Part 1, Line 12 & Part II, Line 28

Nature of Unrelated Business Activity (SIC Code)	Gross Receipts or Sales	Description of Expense	Amount of Expense
University Driving Range (SIC 7992)	582,693	Salary & benefits	103,704
		General, Administrative, & Maintenance	Operations 145,706
	582,693		249,411
Tenancy -in-Common interest in Chancellor & Ross Hotels	347,158		3,300
Rosewood Hotel	44,985,005		46,371,611
Professional Fees in Connection with Preparation of Form 990-T			298,254
Internal Preparation Costs of 990-T			344,400
Investment Management Costs Relating to Partnerships Generating UBTI			1,132,518
TOTAL OTHER INCOME	45,914,856	TOTAL OTHER DEDUCTIONS	48,399,493

#### STANFORD UNIVERSITY FOREIGN BANKING INFORMATION Year Ended August 31, 2013

94-1156365

#### Federal Form 990T - Part V,Line 1

ISLE OF MAN

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

AUSTRALIA ISRAEL AUSTRIA ITALY BELGIUM JAPAN

BERMUDA LIECHTENSTEIN
BRAZIL LUXEMBOURG
BRITISH VIRGIN ISLANDS MALAYSIA

CANADA MARSHALL ISLANDS

CAYMAN ISLANDS MAURITIUS CHANNEL ISLANDS MEXICO

CHILE NETHERLANDS
CHINA NEW ZEALAND
CZECH REPUBLIC NORWAY
DENMARK PHILIPPINES
FINLAND PORTUGAL
FRANCE SINGAPORE
GERMANY SOUTH AFRICA

GHANA SOUTH KOREA
GIBRALTAR SPAIN
GREECE SWEDEN
HONG KONG SWITZERLAND
HUNGARY TAIWAN

INDIA THAILAND INDONESIA TURKEY

IRELAND UNITED KINGDOM

#### PUBLIC INSPECTION COPY

#### **AMENDED RETURN**

STANFORD UNIVERSITY UNRELATED DEBT FINANCED INCOME Year Ended August 31, 2013 94-1156365

Federal Form 990T

Schedule E

**Other Deductions** 

Investment Manangement Fees Interest Expense

342,446 24,837,051 25,179,497

Average Acquisition Indebtedness was 100%

STANFORD UNIVERSITY
NET OPERATING LOSS CARRYBACK
Year Ended August 31, 2013

94-1156365

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

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

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

No portion of this loss was applied in the tax year ended August 31, 2013

# 5/7/2014 5:25:37 PM

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	ND STANFORD	JUNIOR UNIVE	RSITY				94-1156365	<u> </u>		
Schedule F, Interest, Annuities, Royalties, and Rents From Controlled Organizations	oyalties, and	Rents From	Controllec	Organization	Suc					
									ļ	
1. Name of controlled organization	2. Employer		xempt Controll	Exempt Controlled Organizations			Nonexemp	Nonexempt Controlled Omenizations	anizations	
	number	3. Net unrelated income (loss)	4. Total of specified payments	5. Part of column 4 that is included in	6. Deductions directly connected	7. Taxable Income	8. Net unrelated income (loss)	9. Total of specified payments	10. Part of column 9 that is included in	11. Deductions directly
		instructions)		organization's	with income in column 5		(see instructions)	made	the controlling organization's	connected with income in
Activity 1						ļ			gross income	COLUMN 10
(1) ALPINE CHALET, INC.	94-1556099	0	0	0	0	-53,006	-53,006	4.840	4.840	4 840
									Add columns	Add columns
									5 and 10. Enter here	6 and 11. Enter here
									and on page	and on page
									3, column (A).	1, Part I, line 8, column (B).
			i				Totals for	Totals for Part I. Line 8	4.840	4 840

Internal Revenue Service

#### AMENDED RETURN Alternative Minimum Tax—Corporations

► Attach to the corporation's tax return. Department of the Treasury ▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No. 1545-0175

**Employer identification number** THE 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 (50, 142, 751)2 Adjustments and preferences: 2a 156,765 2b Amortization of mining exploration and development costs ...... 2c 2d 2e (52,599)2f Merchant marine capital construction funds ...... 2g Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . . . . . . . . 2h 2i 2i Loss limitations 2k 21 36,100 Tax-exempt interest income from specified private activity bonds...... 2m 2n 15,304,927 Other adjustments and preferences ..... 442,706 20 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 . . . . . . . . . 3 3 (34, 254, 852)Adjusted current earnings (ACE) adjustment: **4a** (34,254,852 Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 4b 4c 0 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 must enter an amount on line 4d 4d ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c 4e • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT..... 5 (34,254,852) 6 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 7 interest in a REMIC, see instructions ..... Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): Subtract \$150,000 from line 7 (if completing this line for a member of a Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, 8c 9 9 10 10 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) ..... 11 11 12 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

## Adjusted Current Earnings (ACE) Worksheet



## See ACE Worksheet Instructions.

1		Pre-adj	justment AMTI . Enter the amount from line 3 of Form 4	1626				1 (	34,254,852)
2		ACE de	epreciation adjustment:						
	а	AMT de	epreciation			2a	156,765		
	b	ACE de	epreciation:						
		(1)	Post-1993 property	2b(1)	156,765				
		(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)	6)		2b(7)	156,765		
	С	ACE de	epreciation adjustment. Subtract line 2b(7) from line 2a	ı				2c	0
3		Inclusio	on in ACE of items included in earnings and profits (E&	P):					
	а	Tax-ex	empt interest income			3a			
	b	Death I	benefits from life insurance contracts			3b			
	С	All othe	er distributions from life insurance contracts (including	surrenders)		3с			
	d	Inside l	buildup of undistributed income in life insurance contra	icts		3d			
	е		tems (see Regulations sections 1.56(g)-1(c)(6)(iii) thro		•	3e			
	f	Total in	ncrease to ACE from inclusion in ACE of items included	d in E&P. Ad	dd lines 3a through	n 3e		3f	0
4		Disallo	wance of items not deductible from E&P:						
	а	Certain	n dividends received			4a			
	b	Divider section	nds paid on certain preferred stock of public utilities than 247			4b			
	С	Divider	nds paid to an ESOP that are deductible under section	404(k)		4c			
	d	Nonpat	tronage dividends that are paid and deductible under s	section 1382	2(c)	4d			
	е	Other it	tems (see Regulations sections 1.56(g)-1(d)(3)(i) and	(ii) for a par	tial list)	4e			
	f	Total in	ncrease to ACE because of disallowance of items not o	leductible fr	rom E&P. Add lines	s 4a through	4e	4f	0
5		Other a	adjustments based on rules for figuring E&P:						
	а	Intangil	ble drilling costs			5a			
	b	Circula	tion expenditures			5b			
	С	Organi	zational expenditures			5c			
	d	LIFO in	nventory adjustments			5d			
	е	Installn	nent sales			5e			
	f	Total of	ther E&P adjustments. Combine lines 5a through 5e					5f	0
6		Disallo	wance of loss on exchange of debt pools					6	
7		Acquisi	ition expenses of life insurance companies for qualified	d foreign co	ntracts			7	
8		Depleti	ion					8	
9		Basis a	adjustments in determining gain or loss from sale or exc	change of p	re-1994 property			9	
10		-	ted current earnings. Combine lines 1, 2c, 3f, 4f, and	-				10 (	34,254,852)

-orm 1118

Name of corporation

(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

## AMENDED RETURN Foreign Tax Credit—Corporations

► Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

► Attach to the corporation's tax return.

For calendar year 20 , or other tax year beginning

09/01 ,2012

, and ending

08/31

,2013

$\Gamma$ HE	BOARD	OF	TRUSTEES	OF	THE	LELAND	STANFORD	JUNIOR	UNIVERSITY

04\_1156365

OMB No. 1545-0122

**Employer identification number** 

TH	LE BUARD OF IRU	SIEES OF THE PEPAND STAL	NEORD JUNIOR UNIVERSITY				94-11	20302
	e a <b>separate</b> Form 1 leck only one box on	118 for each applicable category of each form.	income listed below. See Categoria	ories of Income in	the instructions.	. Also, see <b>Specif</b> i	ic Instructions.	
	Passive Category In	come Section 901(	j) Income: Name of Sanctioned C	ountry ►				
X	General Category In	come	sourced by Treaty: Name of Coun	try <b>&gt;</b>				
S	chedule A Inc	ome or (Loss) Before Adjustm	ents (Report all amounts in U.	S. dollars. See <b>S</b>	pecific Instruc	tions.)		
	1. Foreign Country or U.S. Possession (Enter	Gross Income or (Lo	ss) From Sources Outside the Unite	d States (INCLUDE	Foreign Branch C	Gross Income here	and on Schedule	• <b>F</b> )
	two-letter code; see instructions. Use	2. Deemed Dividends (see instructions)	3. Other Dividends		5. Gross Rents,	6. Gross Income	7. Other (attach	8. Total (add columns

	instructions. Use a separate line for	2. Deemed Dividen	ds (see instructions)	3. Other	Dividends	4. Interest	5. Gross Rents,	<b>6.</b> Gross Income		8. Total (add columns
	each.) *	(a) Exclude gross-up	<b>(b)</b> Gross-up (sec. 78)	(a) Exclude gross-up	<b>(b)</b> Gross-up (sec. 78)		Royalties, and License Fees	From Performance of Services	schedule)	2(a) through 7)
Α										
В										
С										
D										
Е										
F										
Tota	als (add lines A through F)	0	0	0	0	0	0	0	0	0

<sup>\*</sup> 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 De	ductions		10. Apportioned Share			13. Total Income or (Loss) Before
	Rental, Royalty, and	Licensing Expenses	( <b>a</b> ) =xpooo	(d) Other	(e) Total Definitely	of Deductions Not Definitely Allocable	44 N 1 0 1		Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	<b>(b)</b> Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	(enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 12 from column 8)
Α									
В									
С									
D									
Ε									
F									
Total	0	0	0	0	0	0	0	0	0

For Paperwork Reduction Act Notice, see separate instructions.

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	•										
Sc	hedule E	3 Fore	ign Tax Credit	t (Report all for	reign tax amount	ts in U.S. dollar	s.)				
Par	t I—Fore	eign Taxes	Paid, Accrue	d, and Deeme	ed Paid (see inst	ructions)					
		is Claimed		<b>2.</b> Foreign T	axes Paid or Accrued (a	attach schedule show	ving amounts in forei	gn currency and conve	rsion rate(s) used)		3. Tax Deemed Paid
	for Taxes (	(check one):	Tax Withheld a	t Source on:		Other Foreign	Taxes Paid or Accru	ied on:		(h) Total Foreign Taxes	(from Schedule C— Part I, column 12,
	Paid	Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties,	(d) Section	(e) Foreign	(f) Services Income	(g) Other	Paid or Accrued (add	Part II, column 8(b),
	Date Paid	Date Accrued	(a) Dividends	(b) interest	and License Fees	863(b) Income	Branch Income	(i) Services income	(g) Other	columns 2(a) through 2(g))	and Part III, column 8
Α											
В											
С											
D											
Е											
F		1									
	•	A through F)	0	0	·	•	0	0	0	0	(
Par					<b>separate</b> Part I					1	
18		-	•	•	t I, column 2(h))					0	_
k					during prior tax y						
_				-	the corporation de	=		· ·		0	
2			ed paid (total from		•						_
3			•		id (enter total from	•				( 0)	<u> </u>
4											4
5					from Schedule K,						
_	-		-								
6		_	•								
7					Schedule J, Part I						
0.				•	pplicable Schedule					1	
88					le income from the						-
k											
9		ct line 8b fr			as a decimal (see						0.00000
10		-		-	/ed (regular tax lial		•				0.00000
11			-		tructions)				•	·	
12					line 6 or line 11 he						
										paid to sanctione	d countries )
1				•			· · · · · · · · · · · · · · · · · · ·			paid to sariotione	d countries.)
2				•							-
3			-	·=	ombine all such ci						
4							•				(
5					tions (see instructi						
6					4). Enter here and						
			,		,	45 to 1 kg 1 kg					1

Schedule	C
Scriedule	<b>U</b>

#### 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 ar	nd Deeme	d Inclusions F	rom Post-1986	Undist	tributed	Earnings						
<b>1a.</b> Name of Foreign Co		<b>1b.</b> EIN (if any) of	1c. Reference ID		Year End	3. Country		4. Post-1986 Undistributed	5. Opening Balance	_		and Deemed Paid for Tax ndicated
(identify DISCs a former DISCs)	nd	the foreign corporation	number (see instructions)	(Yr-N	Mo) (see uctions)	Incorporation country code instruction	- see	Earnings (in functional currency — attach schedule)		<b>(a)</b> Ta	xes Paid	(b) Taxes Deemed Paid (from Schedule D, Part I — see instructions)
7. Post-1986 Foreign Income Taxes (add columns 5,		8. Dividen Deemed In				Column 8(a) by		ultiply column 7	<b>11.</b> Section 960(c) Lir	nitation	<b>12.</b> Tax [	Deemed Paid (subtract
6(a), and 6(b))	(a) Function	onal Currency	(b) U.S. Dollars			Column 4	by	y column 9	TT. Section 900(c) Lii	IIIIauon	column	11 from column 10)
<b>Total</b> (Add amounts in a	column 12. I	Enter the result h	nere and include or	n "Total	ls" line of	Schedule B, F	art I, c	olumn 3.)			)	•

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Schedule C T	ax D	eemed l	Paid	by Dom	estic C	Corp	orati	on Filing	Ret	urn (Con	tinue	d)								
Part II — Dividends	Paic	Out of	Pre-	1987 Ac	cumul	ated	Pro	fits												
1a. Name of Foreign	1b. El	N (if any) of	<b>1c.</b> Re	eference ID	<b>2.</b> Tax Yea	ar End		Country of	Profit	occumulated s for Tax Year dicated (in	Paid a	eign Taxes nd Deemed on Earnings d Profits		<b>6.</b> Divide	ends Paid		7. Divide Colu	ımn		Deemed Paid structions)
Corporation (identify DISCs and former DISCs)	the	e foreign poration	num	nber (see ructions)	(Yr-Mo) instructi	(see	count	oration (enter ry code - see structions)	com	ional currency iputed under on 902) (attach schedule)	In (in f CL	or Tax Year dicated unctional ırrency) nstructions)	<b>(a)</b> Fun Curr		<b>(b)</b> U.S. Do	llars	6(a) by Column 4		(a) Functional Currency	(b) U.S. Dollars
Total (Add amounts i	Inclu				7 Earni	ings	and			of Sched  4. E&P for Ta  Indicate (in function	ax Year	Part I, co		i.) .	6. Deemed		ions		•	
1a. Name of Foreigr Corporation (identify DISCs and former DISCs)		the fore corpora	ign	1c. Refere number instruction	(see	2. Tax End (Yr (se nstruct	r-Mo) e	Incorporat (enter cour code - se instruction	ntry t ee ns)	currenc cranslated fro dollars computed ( section 964) schedul	m U.S. , under (attach	Paid and I Paid Tax Year Ir (see instru	Deemed for ndicated		unctional irrency	(b) (	J.S. Dollars	7. [	Divide Column 6(a) by Column 4	8. Tax Deemed Paid (multiply column 5 by column 7)
Total (Add amounts i	in colu	⊥ umn 8. Er	nter th	e result h	nere and	d inclu	ude o	n "Totals"	line o	of Schedu	le B, I	Part I, col	umn 3.)						•	

Form **1118** (Rev. 12-2013)

Form 1118 (Rev. 12-2013)

AMENDED RETURN

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#### 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	d by Firs	t-Tier Foreig	gn Corpoi	rations										
Section A-Dividends	Paid	Out of Po	ost-1986 Und	istributed	Earnings (Includ	de the colu	ımn 1	10 results in S	Schedule C,	Part I, columr	1 6(b	).)			
<b>1a.</b> Name of Second-Tier Fo and Its Related First-Tier Fo			<b>1b.</b> EIN (if a second-tie corpora	r foreign	<b>1c.</b> Reference ID (see instructi		<b>2.</b> Tax <sup>3</sup>	Year End (Yr-Mo) instructions)	(see   (enter co	y of Incorporation untry code - see structions)	E	Post-1986 Undistrib Earnings (in functio rency—attach scho	nal	Post-1986	ing Balance in 6 Foreign Income Taxes
6. Foreign Taxes Paid and I	Deeme	(b) Taxes D	ax Year Indicated Deemed Paid (see tructions)	Taxes (	86 Foreign Income add columns 5, a), and 6(b))	(a) of Seco		vidends Paid (in f		ncy) er Corporation	9.	Divide Column 8(a Column 4	a) by	(multipl	Deemed Paid y column 7 by olumn 9)
						. ,									
Section B-Dividends	Paid	Out of Pr	re-1987 Accu	mulated Pi	rofits (Include th	ne column	8(b) r	results in Sch	edule C, Pa	rt I, column 6(	(b).)				
1a. Name of Second-Tier		N (if any) of	1c. Reference ID	2. Tax Year En	3. Country of Incorporation	4. Accumula	ated F	<b>5.</b> Foreign Taxes Paid and Deemed Paid for Tax Year	<u>,                                    </u>	s Paid (in functior currency)	nal	7. Divide Column		8. Tax Dee (see insti	
Foreign Corporation and Its Related First-Tier Foreign Corporation	fe	econd-tier oreign poration	number (see instructions)	(Yr-Mo) (see instructions)	(enter country code - see instructions)	Year Indicate functional curi —attach sche	rency	Indicated (in functional currency—see instructions)	(a) of Second- Corporation			6(a) by Column 4	Cui Sec	functional rrency of cond-tier rporation	(b) U.S. Dollars

AMENDED RETURN Form 1118 (Rev. 12-2013) Page 6

#### Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued) Schedule D 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.) 3. Country of 4. Post-1986 Undistributed 5. Opening Balance in 1a. Name of Third-Tier Foreign Corporation and 1b. EIN (if any) of the third-1c. Reference ID number 2. Tax Year End (Yr-Mo) (see Incorporation (enter Earnings (in functional Post-1986 Foreign Income Its Related Second-Tier Foreign Corporation tier foreign corporation (see instructions) instructions) country code - see currency-attach schedule) Taxes instructions) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 8. Dividends Paid (in functional currency) 7. Post-1986 Foreign Income 10. Tax Deemed Paid 9. Divide Column 8(a) by Taxes (add columns 5, (multiply column 7 by Column 4 (b) Taxes Deemed Paid (from 6(a), and 6(b)) column 9) (a) Taxes Paid 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.) 6. Dividends Paid (in functional 8. Tax Deemed Paid 5. Foreign Taxes currency) (see instructions) 3. Country of 4. Accumulated Paid and Deemed 1a. Name of Third-Tier 1b. EIN (if any) of 1c. Reference ID 2. Tax Year End Incorporation Profits for Tax Year Paid for Tax Year 7. Divide Column Foreign Corporation and Its the third-tier number (see (Yr-Mo) (see (enter country Indicated (in Indicated 6(a) by Related Second-Tier Foreign foreign (a) In Functional functional currency (in functional instructions) instructions) code - see Column 4 Corporation corporation (a) of Third-tier (b) of Second-tier Currency of instructions) -attach schedule) currency-see (b) U.S. Dollars Third-tier Corporation Corporation instructions) Corporation

Form **1118** (Rev. 12-2013)

#### 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 P	aid by Thire	d-Tier Foreig	n Corp	orations (Includ	de the c	olumn 10 results	in S	chedule D, Part II, S	Section A, column 6(b	).)
1a. Name of Fourth-Tier Foreign Its Related Third-Tier Foreign		<b>1b.</b> EIN (if any fourth-tier focorporati	reign	1c. Reference ID (see instructi		2. Tax Year End (Yr-Mo instructions)	) (see	3. Country of Incorporation (enter country code- see 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 Dee	med Paid for Tax	x Year Indicated		986 Foreign Income (add columns 5,		8. Dividends Paid (in	ı functi	onal currency)	9. Divide Column 8(a) by	<b>10.</b> Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid		emed Paid (from column 10)		a), and 6(b))	(a) o	f Fourth-tier CFC		(b) of Third-tier CFC	Column 4	column 9)
						<u> </u>				
				·		·				
·		·								

Form **1118** (Rev. 12-2013)

Schedule E Tax art II—Tax Deemed								ons Under Section column 6(b) of Part		
		<b>1b.</b> EIN (if any) of the ifth-tier foreign corporation (see instruction				o) (see	3. Country of Incorporation (enter country code - see 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 De	eemed Paid for Tax	x Year Indicated		986 Foreign Income (add columns 5,		8. Dividends Paid (ir	n functi	ional currency)	9. Divide Column 8(a) by	10. Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid	(a) Taxes Paid (b) Taxes Deemed Paid (from Part III, column 10)		Paid (from 6(a), and 6(b))		(a) of Fifth-tier CFC (b) of F		(b) of Fourth-tier CFC		column 9)	
								(f) (D (l)		
art III — Tax Deemed  a. Name of Sixth-Tier Foreign  Its Related Fifth-Tier Foreign	Corporation and	1b. EIN (if any sixth-tier foreign o	) of the	1c. Reference ID	number	2. Tax Year End (Yr-Moinstructions)		3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incom Taxes
6. Foreign Taxes Paid for Tax Year Indicated		licated	In	st-1986 Foreign come Taxes columns 5 and 6)		8. Dividends Paid (ir	n functi	ional currency)	9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by
	(add colum		olullilis o dilu oj	(a) (	of Sixth-tier CFC	(b) of Fifth-tier CFC			column 9)	

Form 1118 (Rev. 12-2013)

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Schedule	Gross Income an	nd Definitely Allocable D	eductions for Foreign	Sc	Chedule G Reductions of Taxes Paid, Accrued, or Deemed Paid			
	Branches	id Deminicity Anocubic E	reductions for Foreign	Part I - Reduction Amounts				
two-letter code	ry or U.S. Possession (Enter from Schedule A, column 1.	2. Gross Income	3. Definitely Allocable Deductions	Α	Reduction of Taxes Under Section 901(e)—Attach separate schedule			
Use a se	parate line for each.)			В				
Α				-	amount from Schedule I, Part II, line 4			
				⊢ c	Reduction of Taxes Due to International Boycott Provisions—			
В					Enter appropriate portion of Schedule C (Form 5713), line 2b.  Important: Enter only "specifically attributable taxes" here.			
С	С			D	Reduction of Taxes for Section 6038(c) Penalty— Attach separate schedule			
D				E	· · · · · · · · · · · · · · · · · · ·			
Е				F	Other Reductions of Taxes—Attach schedule(s)			
F					ptal (add lines A through F). Enter here and on Schedule Part II, line 3			
					Part II - Other Information			
					During the tax year, did the corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?			
Totals (add li	nes A through F)* ►	0		0	The dioqualities for broat arises continue to this.			

<sup>\*</sup> 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).

Form **1118** (Rev. 12-2013)

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

#### Part I—Research and Development Deductions

	<u> </u>					1	n 1 Option 2			
		D	(a) Sales		Codo: \*	(b) Gross Income I	(c) Total R&D			
		Product line #1 (SI	C Code:	Product line #2 (SIC	Code: ) ^	Product line #1 (SI	C Code: ) *	Product line #2 (SIC Code: ) *		Deductions Not Definitely Allocable
		(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	(enter the sum of all amounts entered in all
1_	Totals (see instructions)									applicable "R&D Deductions" columns)
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

<sup>\*</sup> Important: See Computer-Generated Schedule H in instructions.

Form **1118** (Rev. 12-2013)

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

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

#### **SCHEDULE K** (Form 1118)

#### Foreign Tax Carryover Reconciliation Schedule

OMB No. 1545-0122

(December 2009)

Department of the Treasury Internal Revenue Service

For calendar year  $20_{--}$ , or other tax year beginning  $09/01_{--}$ ,  $2012_{--}$ , and ending  $08/31_{--}$ ,  $2013_{--}$ .

► See separate instructions. ► Attach to Form 1118.

Name of corporation						
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-1156365					
Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.						

0.	Passive Category Income  General Category Income	☐ Section 901(		anctioned Country >		uie.		
	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	<b>(iii)</b> 8th Preceding Tax Year	<b>(iv)</b> 7th Preceding Tax Year	(v) 6th Preceding Tax Year	<b>(vi)</b> 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)	246,236	1,095,906	483,886	393,894	263,937	251,346	2,735,205
2	Adjustments to line 1 (enter description—see instructions):							
_a	Carryback adjustment (see instructions)							
b	Adjustments for section 905(c) redeterminations (see instructions)							
_ 0								
е								
_ <u>f</u>								
_6								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).	246,236	1,095,906	483,886	393,894	263,937	251,346	2,735,205
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)	(246,236)						(246,236)
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-	1,095,906	483,886	393,894	263,937	251,346	2,488,969

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

Schedule K (Form 1118) (12-2009)

Schedule K (Form 1118) (12-2009)

Schedule K (Foliii 1116) (12-2009)							Page Z
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	<b>(xii)</b> 1st Preceding Tax Year	<b>(xiii)</b> 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)	2,735,205	178,788	228,771	214,828	9,632		3,367,224
2 Adjustments to line 1 (enter description—see instructions):							
Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
С							
d							
<u>e</u>							
f							
g							
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.	2,735,205	178,788	228,771	214,828	9,632		3,367,224
Foreign tax carryover used in current tax year (enter as a negative number)	0	270,7700	220,777	227,020	7,002		0
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	(246,236)						(246,236)
Foreign tax carryover generated in current tax year						8,640	8,640
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.	2,488,969	178,788	228,771	214,828	9,632	8,640	3,129,628

Schedule K (Form 1118) (12-2009)

-orm 1118

(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

## AMENDED RETURN Foreign Tax Credit—Corporations

► Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

► Attach to the corporation's tax return.

For calendar year 20 , or other tax year beginning

0

0

09/01 ,2012

, and ending

08/31

, 20 1 3

OMB No. 1545-0122

Nan	ne of corporation	-								Employer	identification number
TH	E BOARD OF TH	RUSTEES OF	THE LELAND ST	TANFORD JUNIOR	UNIVERSITY					94-11	56365
	e a <b>separate</b> Form eck only one box o		applicable category	of income listed bel	low. See <b>Categori</b> o	es of Income in	n the instr	ructions	. Also, see <b>Specif</b> i	ic Instructions.	
X	Passive Category	Income	☐ Section 9	01(j) Income: Name	of Sanctioned Cou	ntry <b>&gt;</b>		_			
	General Category	Income	☐ Income R	e-sourced by Treaty	: Name of Country	<b>&gt;</b>		_			
S	chedule A	come or (Los	ss) Before Adjust	tments (Report all	amounts in U.S.	dollars. See <b>S</b>	Specific	Instruc	tions.)		
	1. Foreign Country or U.S. Possession (Ente		Gross Income or	(Loss) From Sources	Outside the United S	States (INCLUDE	E Foreign l	Branch (	Gross Income here	and on Schedule	<b>F</b> )
	two-letter code; see instructions. Use a separate line for	2. Deemed Di	vidends (see instructions)	3. Other	Dividends	4. Interest	5. Gross		6. Gross Income	7. Other (attach	8. Total (add columns
	each.) *	(a) Exclude gros	Exclude gross-up (b) Gross-up (sec. 78) (a) Exclude gross-up (b) Gross-up (sec. 78)  4. Interest Royalties, and License Fees of Services					schedule)	2(a) through 7)		
A B C											
<u>B</u>											
<u>c</u>											
느											
D E F											
	 <b>als</b> (add lines A through F	)	0	0 0	0	(	0	0	0	0	0
	`	·	•	n-taxed income, use a s	•	`	<u> </u>				
	,		, ,		UDE Foreign Branc	*	ere <i>and</i> on	Schedu	le F)		
		ę	9. Definitely Allocable D	eductions	-	10. Apportione	ed Share				13. Total Income or (Loss) Before
	Rental, Royalty, and Li	censing Expenses	(c) Expenses	(d) Othor	(e) Total Definitely	of Deduction				12. Total	Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	(d) Other Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	(enter amour applicable I Schedule H,	Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))		ot Operating [	Deductions (add columns 9(e) through 11)	column 12 from column 8)
Α											
A B C D											
С											
D											
Ε											

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For Paperwork Reduction Act Notice, see separate instructions.

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F Totals

Sc	hedule l	B Fore	ign Tax Credit	t (Report all for	reign tax amount	s in U.S. dollar	s.)				· · · · · ·			
Par	I—Fore		•	•	ed Paid (see inst		,							
		is Claimed		2. Foreign T	axes Paid or Accrued (a	attach schedule show	ttach schedule showing amounts in foreign currency and conversion rate(s) used)							
	for Taxes	(check one):	Tax Withheld at Source on:			Other Foreign	Taxes Paid or Accru	ied on:		(h) Total Foreign Taxes	(from Schedule C— Part I. column 12.			
	Paid Accrued		(a) Dividends	(a) Dividends (b) Interest		(d) Section	(e) Foreign	(f) Services Income	(g) Other	Paid or Accrued (add columns 2(a) through 2(g))	Part II, column 8(b),			
-	Date Paid	Date Accrued	. ,		and License Fees	863(b) Income	Branch Income		,	Columns 2(a) through 2(g))	and rart III, column o			
Α														
В														
С														
D														
E														
F	- /l -l l!:	. A +l		_			_	_	_	_				
	•	s A through F)	0	0			0	0	0	0	(			
					separate Part II					I				
1a		-	•	•	t I, column 2(h)) .					0				
b					during prior tax y					_				
_				-	the corporation do	•	• '	•		0				
2			ed paid (total from							( )				
3			•		d (enter total from	·				( 0)				
4			•											
5					from Schedule K,									
_	-		-											
6											(			
7					Schedule J, Part I oplicable Schedule									
8a					le income from the									
b														
c		act line 8b fr									(			
9					as a decimal (see						0.00000			
10		-		_	ed (regular tax lial	•	_							
11					tructions)									
12	Separ	ate foreign	tax credit (ente	r the smaller of l	ine 6 or line 11 he	re and on the ap	propriate line of	Part III)			(			
Parl										paid to sanctione	d countries.)			
1							· · · · · · · · · · · · · · · · · · ·				,			
2				•										
3			•	•	ombine all such cr									
4														
5	•	•	• ,		tions (see instructi									
6					4). Enter here and						(			

Schedule	C
Scriedule	<b>U</b>

#### 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 ar	nd Deeme	d Inclusions F	rom Post-1986	Undist	tributed	Earnings							
<b>1a.</b> Name of Foreign Co		<b>1b.</b> EIN (if any) of	1c. Reference ID		Year End	3. Country		4. Post-1986 Undistributed	5. Opening Balance	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated			
(identify DISCs a former DISCs)	nd	the foreign corporation	number (see instructions)	(Yr-Mo) (see instructions)		Incorporation (enter country code - see instructions)		Earnings (in functional currency — attach schedule)		<b>(a)</b> Ta	xes Paid	(b) Taxes Deemed Paid (from Schedule D, Part I — see instructions)	
7. Post-1986 Foreign Income Taxes (add columns 5.		8. Dividen Deemed In			9. Divide Column 8(a) by			ultiply column 7	<b>11.</b> Section 960(c) Lir	mitation 12. Tax Deemed Paid (subt column 11 from column 1		Deemed Paid (subtract	
6(a), and 6(b))	(a) Function	onal Currency	(b) U.S. Dollars		Column 4	by column 9		TT. Section 900(c) Lii	in 11 from column 10)				
<b>Total</b> (Add amounts in	column 12. I	Enter the result h	nere and include or	n "Total	ls" line of	Schedule B, F	art I, c	olumn 3.)			)	•	

Schedule C T	ax D	eemed l	Paid	by Dom	estic C	Corp	orati	on Filing	Ret	urn (Con	tinue	d)								
Part II — Dividends	Paic	Out of	Pre-	1987 Ac	cumul	ated	Pro	fits												
<b>1a.</b> Name of Foreign Corporation (identify	1b. El	N (if any) of	<b>1c.</b> Re	eference ID	<b>2.</b> Tax Yea	ar End		Country of	Profit	ccumulated s for Tax Year dicated (in	Paid a	eign Taxes nd Deemed on Earnings d Profits		<b>6.</b> Divide	ends Paid		7. Divide Colu	ımn		Deemed Paid structions)
DISCs and former DISCs)	the foreign corporation		number (see instructions)		(Yr-Mo) (see instructions)		Incorporation (enter country code - see instructions)				In (in f CL	or Tax Year dicated unctional ırrency) nstructions)	<b>(a)</b> Fun Curr		<b>(b)</b> U.S. Do	llars	6(a) by Column 4		(a) Functional Currency	(b) U.S. Dollars
Total (Add amounts i	Inclu				7 Earni	ings	and			of Sched  4. E&P for Ta  Indicate (in function	ax Year	Part I, co		i.) .	6. Deemed		ions		•	
1a. Name of Foreigr Corporation (identify DISCs and former DISCs)	fy   1b. EIN (IT a		ign	ign number (see instructions) End (N		2. Tax Year End (Yr-Mo) (see nstructions)  3. Country Incorporat (enter cour code - se instruction		ntry t ee ns)	currenc cranslated fro dollars computed ( section 964) schedul	m U.S. , under (attach	Paid and I Paid Tax Year Ir (see instru	Deemed for ndicated		unctional irrency	(b) (	J.S. Dollars	7. [	Divide Column 6(a) by Column 4	8. Tax Deemed Paid (multiply column 5 by column 7)	
Total (Add amounts i	in colu	⊥ umn 8. Er	nter th	e result h	nere and	d inclu	ude o	n "Totals"	line o	of Schedu	le B, I	Part I, col	umn 3.)						•	

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AMENDED RETURN

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#### 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	d by Firs	t-Tier Foreig	gn Corpoi	rations										
Section A-Dividends	Paid	Out of Po	ost-1986 Und	istributed	Earnings (Includ	de the colu	ımn 1	10 results in S	Schedule C,	Part I, columr	1 6(b	).)			
<b>1a.</b> Name of Second-Tier Fo and Its Related First-Tier Fo				er foreign			2. Tax Year End (Yr-Mo) instructions)		(see   (enter co	y of Incorporation untry code - see structions)			nal	Post-1986	ing Balance in 6 Foreign Income Taxes
6. Foreign Taxes Paid and I	Deeme	(b) Taxes D	ax Year Indicated Deemed Paid (see tructions)	Taxes (	86 Foreign Income add columns 5, a), and 6(b))	(a) of Seco		vidends Paid (in f		ncy) er Corporation	9. Divide Column 8(a) by (multiply		Deemed Paid y column 7 by olumn 9)		
						. ,									
Section B-Dividends	Paid	Out of Pr	re-1987 Accu	mulated Pi	rofits (Include th	ne column	8(b) r	results in Sch	edule C, Pa	rt I, column 6(	(b).)				
1a. Name of Second-Tier		N (if any) of	1c. Reference ID	2. Tax Year En	3. Country of Incorporation	4. Accumula Profits for T	ated F	<b>5.</b> Foreign Taxes Paid and Deemed Paid for Tax Year	d (	s Paid (in functior currency)	nal	7. Divide Column	8. Tax Deem (see instruc		
Foreign Corporation and Its Related First-Tier Foreign Corporation	fe	econd-tier oreign poration	number (see instructions)	(Yr-Mo) (see instructions)	(enter country code - see instructions)	functional curi	fear Indicated (in Indicated (in functional currency - attach schedule) (in function currency - instruction		(a) of Second- Corporation			6(a) by Column 4	Cui Sec	functional rrency of cond-tier rporation	(b) U.S. Dollars

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#### Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued) Schedule D 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.) 3. Country of 4. Post-1986 Undistributed 5. Opening Balance in 1a. Name of Third-Tier Foreign Corporation and 1b. EIN (if any) of the third-1c. Reference ID number 2. Tax Year End (Yr-Mo) (see Incorporation (enter Earnings (in functional Post-1986 Foreign Income Its Related Second-Tier Foreign Corporation tier foreign corporation (see instructions) instructions) country code - see currency-attach schedule) Taxes instructions) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 8. Dividends Paid (in functional currency) 7. Post-1986 Foreign Income 10. Tax Deemed Paid 9. Divide Column 8(a) by Taxes (add columns 5, (multiply column 7 by Column 4 (b) Taxes Deemed Paid (from 6(a), and 6(b)) column 9) (a) Taxes Paid 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.) 6. Dividends Paid (in functional 8. Tax Deemed Paid 5. Foreign Taxes currency) (see instructions) 3. Country of 4. Accumulated Paid and Deemed 1a. Name of Third-Tier 1b. EIN (if any) of 1c. Reference ID 2. Tax Year End Incorporation Profits for Tax Year Paid for Tax Year 7. Divide Column Foreign Corporation and Its the third-tier number (see (Yr-Mo) (see (enter country Indicated (in Indicated 6(a) by Related Second-Tier Foreign foreign (a) In Functional functional currency (in functional instructions) instructions) code - see Column 4 Corporation corporation (a) of Third-tier (b) of Second-tier Currency of instructions) -attach schedule) currency-see (b) U.S. Dollars Third-tier Corporation Corporation instructions) 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 P	aid by Third	d-Tier Foreig	n Corp	orations (Inclu	de the c	olumn 10 results	in S	chedule D, Part II, S	Section A, column 6(b	).)
Name of Fourth-Tier Foreign Corporation are lts Related Third-Tier Foreign Corporation				1c. Reference ID (see instructi		2. Tax Year End (Yr-Mo) (see instructions)		3. Country of Incorporation (enter country code- see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	<b>5.</b> Opening Balance in Post-1986 Foreign Income Taxes
			_							
6. Foreign Taxes Paid and Dee	6. Foreign Taxes Paid and Deemed Paid for Tax Year In		7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))			8. Dividends Paid (in	ı functi	onal currency)	9. Divide Column 8(a) by	<b>10.</b> Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid	(a) Taxes Paid (b) Taxes Deemed Paid (fr Part II, column 10)				(a) of Fourth-tier CFC			(b) of Third-tier CFC	Column 4	column 9)

Schedule E Tax art II—Tax Deemed								ons Under Section column 6(b) of Part		
		<b>1b.</b> EIN (if any fifth-tier foreign c			<b>1c.</b> Reference ID number (see instructions)		o) (see	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incon Taxes
6. Foreign Taxes Paid and D	Deemed Paid for Tax	x Year Indicated		986 Foreign Income (add columns 5,		8. Dividends Paid (in functional currency)		9. Divide Column 8(a) by	<b>10.</b> Tax Deemed Paid (multiply column 7 by	
(a) Taxes Paid	(h) Tayos Doomed Paid (from			6(a), and 6(b))		(a) of Fifth-tier CFC		(b) of Fourth-tier CFC	Column 4	column 9)
art III – Tax Deeme	d Paid by Fift	th-Tier Foreig	gn Corp	<b>orations</b> (Inclu	de the c	column 10 result	s in c	column 6(b) of Part II	above.)	
	Sixth-Tier Foreign Corporation and d Fifth-Tier Foreign Corporation sixth-tier foreign corporation					2. Tax Year End (Yr-Mo instructions)	o) (see	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incom Taxes
<b>6.</b> Foreign Taxes P	aid for Tax Year Inc	dicated	ln-	st-1986 Foreign come Taxes		8. Dividends Paid (ir	ı functi	ional currency)	<b>9.</b> Divide Column 8(a) by Column 4	<b>10.</b> Tax Deemed Paid (multiply column 7 by
			(add c	olumns 5 and 6)	(a) of Sixth-tier CFC			(b) of Fifth-tier CFC		column 9)
										Form <b>1118</b> (Rev. 12-2)

Form 1118 (Rev. 12-2013)

Page 9

Schedule	Gross Income an	nd Definitely Allocable D	eductions for Foreign	Sc	Chedule G Reductions of Taxes Paid, Accrued, or Deemed Paid						
	Branches	nd Deminicity Anocubic E	reductions for Foreign	Part I - Reduction Amounts							
two-letter code t	ry or U.S. Possession (Enter from Schedule A, column 1.	2. Gross Income	3. Definitely Allocable Deductions	Α	Reduction of Taxes Under Section 901(e)—Attach separate schedule						
Use a se	parate line for each.)			В							
Α				-	amount from Schedule I, Part II, line 4						
В				⊢ 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.						
С	С			D	Reduction of Taxes for Section 6038(c) Penalty— Attach separate schedule						
D				E	· · · · · · · · · · · · · · · · · · ·						
Е				F	Other Reductions of Taxes—Attach schedule(s)						
F					ptal (add lines A through F). Enter here and on Schedule Part II, line 3						
					Part II - Other Information						
					During the tax year, did the corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?						
Totals (add lin	nes A through F)* ►	0		0	The dioqualities for broat arises continue to this.						

<sup>\*</sup> 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

	<u> </u>					1					
		D	(a) Sales		Codo: \*	(b) Gross Income I	n 1	(c) Total R&D			
		Product line #1 (SI	C Code:	Product line #2 (SIC	Code: ) ^	Product line #1 (SI	C Code: ) *	Product line #2 (SI	Code: ) ^	Deductions Not	
		(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	amounts entered in all	
1_	Totals (see instructions)									applicable "R&D Deductions" columns)	
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	

<sup>\*</sup> Important: See Computer-Generated Schedule H in instructions.

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

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

<b>SCHEDULE</b>	ŀ
(Form 1118	)

# Foreign Tax Carryover Reconciliation Schedule

OMB No. 1545-0122

(December 2009)

Department of the Treasury

For calendar year  $20_{--}$ , or other tax year beginning  $09/01_{--}$ ,  $2012_{--}$ , and ending  $08/31_{--}$ ,  $2013_{--}$ .

► See separate instructions. ► Attach to Form 1118.

Name of corporation	Employer identification numb								
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-1156365								
Jse a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.									

	Passive Category Income		• • • • • • • • • • • • • • • • • • • •	Sanctioned Country   _				
	☐ General Category Income	☐ Income Re-s	sourced by Treaty: Na	ame of Country ►				
	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	<b>(vi)</b> 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)			6,558	94,917	19,481	43,403	164,359
2	Adjustments to line 1 (enter description—see instructions):							
8	a Carryback adjustment (see instructions)							
k	Adjustments for section 905(c) redeterminations (see instructions)							
_(								
	e 9							
f								
_(								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).			6,558	94,917	19,481	43,403	164,359
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							
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-		6,558	94,917	19,481	43,403	164,359

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

Schedule K (Form 1118) (12-2009)

Schedule K (Form 1118) (12-2009)

- 00	nedule K (Form 1118) (12-2009)							Page Z
	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	<b>(xi)</b> 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)	164,359	45,665	11,727	9,260	0		231,011
2	Adjustments to line 1 (enter description—see instructions):							
-	Carryback adjustment (see instructions)							
ŀ	Adjustments for section 905(c) redeterminations (see instructions)							
_(	:							
_(	I							
_6	1							
f								
Ç	1							
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.	164,359	45,665	11,727	9,260	0		231,011
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							
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.	164,359	45,665	11,727	9,260	0		231,011

Schedule K (Form 1118) (12-2009)

(Rev. December 2013)

# AMENDED RETURN Foreign Tax Credit—Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118. ► Attach to the corporation's tax return.

_						<del>-</del>			
	rtment of the Treasury nal Revenue Service	For calendar year 20	, or other tax year beginning	09/01	, 20 1 2	, and ending	08/31	,2013	
Name	e of corporation								Employer identification number
THE	BOARD OF TRUST	TEES OF THE LELANI	STANFORD JUNIOR UNIV	/ERSITY					94-1156365
	a <b>separate</b> Form 111 ck only one box on ea	• •	egory of income listed below. Se	ee Categorie	es of Income	in the instruction	ns. Also, see	Specific Inst	ructions.
	Passive Category Inco	me	on 901(j) Income: Name of San	ctioned Cour	ntry ►				
X (	General Category Inco	me 🗌 Incor	me Re-sourced by Treaty: Name	e of Country	<b>&gt;</b>				
Sc	hedule A Incon	ne or (Loss) Before Ac	<b>ljustments</b> (Report all amou	nts in U.S. o	dollars. See	Specific Instr	uctions.)		
	1. Foreign Country or	Gross Incom	e or (Loss) From Sources Outside	e the United S	States (INCLUI	DE Foreign Branc	h Gross Inco	me here <i>and</i> oi	n Schedule F)

	1. Foreign Country or U.S. Possession (Enter	G	ross Income or (Lo	ss) From Sources (	Outside the United S	tates (INCLUDE	Foreign Branch G	Pross Income here	and on Schedule	F)
	two-letter code; see instructions. Use a separate line for	2. Deemed Dividen	ds (see instructions)	3. Other	Dividends	4. Interest	5. Gross Rents,	6. Gross Income	7. Other (attach	8. Total (add columns
	each.) *	(a) Exclude gross-up	<b>(b)</b> Gross-up (sec. 78)	(a) Exclude gross-up	<b>(b)</b> Gross-up (sec. 78)	ii iiitoroot	Royalties, and License Fees	From Performance of Services	schedule)	2(a) through 7)
Α										
В										
С										
D										
Е										
F										
Total	ls (add lines A through F)	0	0	0	0	0	0	0	0	

<sup>\*</sup> 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)

				· •			· · · · · · · · · · · · · · · · · · ·		13. Total Income or
L			9. Definitely Allocable Dec	ductions		10. Apportioned Share			(Loss) Before
F	Rental, Royalty, and	Licensing Expenses	(c) Expenses	(d) Other	(e) Total Definitely	of Deductions Not Definitely Allocable		<b>12.</b> Total	Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	<b>(b)</b> Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	(enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 12 from column 8)
3									
;									
)									
:									
=									
als	0	0	0	0	0	0	0	0	0

For Paperwork Reduction Act Notice, see separate instructions.

Form **1118** (Rev. 12-2013)

OMB No. 1545-0122

	•										
Sc	hedule E	3 Fore	ign Tax Credit	t (Report all for	reign tax amount	ts in U.S. dollar	s.)				
Par	t I—Fore	eign Taxes	Paid, Accrue	d, and Deeme	ed Paid (see inst	ructions)					
		is Claimed		<b>2.</b> Foreign T	axes Paid or Accrued (a	attach schedule show	ring amounts in forei	gn currency and conve	rsion rate(s) used)		3. Tax Deemed Paid
	for Taxes (	(check one):	Tax Withheld a	t Source on:		Other Foreign	Taxes Paid or Accru	ied on:		(h) Total Foreign Taxes	(from Schedule C— Part I, column 12,
	Paid	Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties,	(d) Section	(e) Foreign	(f) Services Income	(g) Other	Paid or Accrued (add	Part II, column 8(b),
	Date Paid	Date Accrued	(a) Dividends	(b) interest	and License Fees	863(b) Income	Branch Income	(i) Services income	(g) Other	columns 2(a) through 2(g))	and Part III, column 8
Α											
В											
С											
D											
Е											
F		<u> </u>									
	•	A through F)	0	0	·	•	0	0	0	0	(
Par					<b>separate</b> Part I					1	
18		-	•	•	t I, column 2(h))					0	_
k					during prior tax y						
_				-	the corporation de	=		· ·		0	
2			ed paid (total from		•						_
3			•		id (enter total from	•				( 0)	<u> </u>
4											4
5					from Schedule K,						
_	-		-								
6		_	•								
7					Schedule J, Part I						
0.				•	pplicable Schedule					1	
88					le income from the						-
k											
9		ct line 8b fr			as a decimal (see						0.00000
10		-		-	/ed (regular tax lial		•				0.00000
11			-		tructions)				•	·	
12					line 6 or line 11 he						
										paid to sanctione	d countries )
1				•			· · · · · · · · · · · · · · · · · · ·			paid to sariotione	d countries.)
2				•							-
3			-	·=	ombine all such ci						
4							•				(
5					tions (see instructi						
6					4). Enter here and						
			,		,	45 to 1 kg 1 kg					1

Schedule	C
Scriedule	<b>U</b>

#### 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 ar	nd Deeme	d Inclusions F	rom Post-1986	Undist	tributed	Earnings						
<b>1a.</b> Name of Foreign Co		<b>1b.</b> EIN (if any) of	1c. Reference ID		Year End	3. Country		4. Post-1986 Undistributed	5. Opening Balance	_		and Deemed Paid for Tax indicated
(identify DISCs a former DISCs)	nd	the foreign corporation	number (see instructions)	(Yr-N	Mo) (see uctions)	Incorporation country code instruction	- see	Earnings (in functional currency — attach schedule)		<b>(a)</b> Ta	xes Paid	(b) Taxes Deemed Paid (from Schedule D, Part I — see instructions)
7. Post-1986 Foreign Income Taxes (add columns 5,		8. Dividen Deemed In				Column 8(a) by		ultiply column 7	<b>11.</b> Section 960(c) Lir	nitation	<b>12.</b> Tax [	Deemed Paid (subtract
6(a), and 6(b))	(a) Function	onal Currency	(b) U.S. Dollars			Column 4	by	y column 9	TT. Section 900(c) Lii	IIIIauon	column	11 from column 10)
<b>Total</b> (Add amounts in	column 12. I	Enter the result h	nere and include or	n "Total	ls" line of	Schedule B, F	art I, c	olumn 3.)			)	•

Schedule C T	ax D	eemed l	Paid	by Dom	estic C	Corp	orati	on Filing	Ret	urn (Con	tinue	d)								
Part II — Dividends	Paic	Out of	Pre-	1987 Ac	cumul	ated	Pro	fits												
1a. Name of Foreign	1b. El	N (if any) of	<b>1c.</b> Re	eference ID	<b>2.</b> Tax Yea	ar End		Country of	Profit	ccumulated s for Tax Year dicated (in	Paid a	eign Taxes nd Deemed on Earnings d Profits		<b>6.</b> Divide	ends Paid		7. Divide Colu	ımn		Deemed Paid structions)
Corporation (identify DISCs and former DISCs)	the	e foreign poration	num	nber (see ructions)	(Yr-Mo) instructi	(see	count	oration (enter ry code - see structions)	com	ional currency iputed under on 902) (attach schedule)	In (in f CL	or Tax Year dicated unctional ırrency) nstructions)	<b>(a)</b> Fun Curr		<b>(b)</b> U.S. Do	llars	6(a) by Column 4		(a) Functional Currency	(b) U.S. Dollars
Total (Add amounts i	Inclu				7 Earni	ings	and			of Sched  4. E&P for Ta  Indicate (in function	ax Year	Part I, co		i.) .	6. Deemed		ions		•	
1a. Name of Foreigr Corporation (identify DISCs and former DISCs)		the fore corpora	ign	1c. Refere number instruction	(see	2. Tax End (Yr (se nstruct	r-Mo) e	Incorporat (enter cour code - se instruction	ntry t ee ns)	currenc cranslated fro dollars computed ( section 964) schedul	m U.S. , under (attach	Paid and I Paid Tax Year Ir (see instru	Deemed for ndicated		unctional irrency	(b) (	J.S. Dollars	7. [	Divide Column 6(a) by Column 4	8. Tax Deemed Paid (multiply column 5 by column 7)
Total (Add amounts i	in colu	⊥ umn 8. Er	nter th	e result h	nere and	d inclu	ude o	n "Totals"	line o	of Schedu	le B, I	Part I, col	umn 3.)						•	

Form 1118 (Rev. 12-2013)

AMENDED RETURN

Page 5

#### 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	d by Firs	t-Tier Foreig	gn Corpoi	rations										
Section A-Dividends	Paid	Out of Po	ost-1986 Und	istributed	Earnings (Includ	de the colu	ımn 1	10 results in S	Schedule C,	Part I, columr	1 6(b	).)			
<b>1a.</b> Name of Second-Tier Fo and Its Related First-Tier Fo			<b>1b.</b> EIN (if a second-tie corpora	r foreign	<b>1c.</b> Reference ID (see instructi		<b>2.</b> Tax <sup>3</sup>	Year End (Yr-Mo) instructions)	(see   (enter co	y of Incorporation untry code - see structions)	E	Post-1986 Undistrib Earnings (in functio rency—attach scho	nal	Post-1986	ing Balance in 6 Foreign Income Taxes
6. Foreign Taxes Paid and I	Deeme	(b) Taxes D	ax Year Indicated Deemed Paid (see tructions)	Taxes (	86 Foreign Income add columns 5, a), and 6(b))	(a) of Seco		vidends Paid (in f		ncy) er Corporation	9.	Divide Column 8(a Column 4	a) by	(multipl	Deemed Paid y column 7 by olumn 9)
						. ,									
Section B-Dividends	Paid	Out of Pr	re-1987 Accu	mulated Pi	rofits (Include th	ne column	8(b) r	results in Sch	edule C, Pa	rt I, column 6(	(b).)				
1a. Name of Second-Tier		N (if any) of	1c. Reference ID	2. Tax Year En	3. Country of Incorporation	4. Accumula Profits for T	ated F	<b>5.</b> Foreign Taxes Paid and Deemed Paid for Tax Year	d (	s Paid (in functior currency)	nal	7. Divide Column		8. Tax Dee (see insti	
Foreign Corporation and Its Related First-Tier Foreign Corporation	fe	econd-tier oreign poration	number (see instructions)	(Yr-Mo) (see instructions)	(enter country code - see instructions)	Year Indicate functional curi —attach sche	rency	Indicated (in functional currency—see instructions)	(a) of Second- Corporation			6(a) by Column 4	Cui Sec	functional rrency of cond-tier rporation	(b) U.S. Dollars

AMENDED RETURN Form 1118 (Rev. 12-2013) Page 6

#### Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued) Schedule D 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.) 3. Country of 4. Post-1986 Undistributed 5. Opening Balance in 1a. Name of Third-Tier Foreign Corporation and 1b. EIN (if any) of the third-1c. Reference ID number 2. Tax Year End (Yr-Mo) (see Incorporation (enter Earnings (in functional Post-1986 Foreign Income Its Related Second-Tier Foreign Corporation tier foreign corporation (see instructions) instructions) country code - see currency-attach schedule) Taxes instructions) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 8. Dividends Paid (in functional currency) 7. Post-1986 Foreign Income 10. Tax Deemed Paid 9. Divide Column 8(a) by Taxes (add columns 5, (multiply column 7 by Column 4 (b) Taxes Deemed Paid (from 6(a), and 6(b)) column 9) (a) Taxes Paid 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.) 6. Dividends Paid (in functional 8. Tax Deemed Paid 5. Foreign Taxes currency) (see instructions) 3. Country of 4. Accumulated Paid and Deemed 1a. Name of Third-Tier 1b. EIN (if any) of 1c. Reference ID 2. Tax Year End Incorporation Profits for Tax Year Paid for Tax Year 7. Divide Column Foreign Corporation and Its the third-tier number (see (Yr-Mo) (see (enter country Indicated (in Indicated 6(a) by Related Second-Tier Foreign foreign (a) In Functional functional currency (in functional instructions) instructions) code - see Column 4 Corporation corporation (a) of Third-tier (b) of Second-tier Currency of instructions) -attach schedule) currency-see (b) U.S. Dollars Third-tier Corporation Corporation instructions) 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 P	aid by Thire	d-Tier Foreig	n Corp	orations (Includ	de the c	olumn 10 results	in S	chedule D, Part II, S	Section A, column 6(b	).)
1a. Name of Fourth-Tier Foreign Its Related Third-Tier Foreign		<b>1b.</b> EIN (if any fourth-tier focorporati	reign	1c. Reference ID (see instructi		2. Tax Year End (Yr-Mo instructions)	) (see	3. Country of Incorporation (enter country code- see 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 Dee	med Paid for Tax	x Year Indicated		986 Foreign Income (add columns 5,		8. Dividends Paid (in	ı functi	onal currency)	9. Divide Column 8(a) by	<b>10.</b> Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid		emed Paid (from column 10)		a), and 6(b))	(a) o	f Fourth-tier CFC		(b) of Third-tier CFC	Column 4	column 9)
						<u> </u>				
				·		·				
·		·								

Schedule E Tax art II—Tax Deemed								ons Under Section column 6(b) of Part		
. Name of Fifth-Tier Foreign Related Fourth-Tier Foreiç	Corporation and Its gn Corporation	<b>1b.</b> EIN (if any fifth-tier foreign c		1c. Reference ID (see instruction		2. Tax Year End (Yr-Mo instructions)	o) (see	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incon Taxes
6. Foreign Taxes Paid and D	Deemed Paid for Tax	x Year Indicated		986 Foreign Income (add columns 5,		8. Dividends Paid (ir	n functi	ional currency)	9. Divide Column 8(a) by	<b>10.</b> Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid		emed Paid (from column 10)		a), and 6(b))	(a)	of Fifth-tier CFC		(b) of Fourth-tier CFC	Column 4	column 9)
art III – Tax Deeme	d Paid by Fift	th-Tier Foreig	gn Corp	<b>orations</b> (Inclu	de the c	column 10 result	s in c	column 6(b) of Part II	above.)	
Name of Sixth-Tier Foreig Its Related Fifth-Tier Foreig		<b>1b.</b> EIN (if any sixth-tier foreign o		1c. Reference ID (see instruction		2. Tax Year End (Yr-Mo instructions)	o) (see	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incom Taxes
<b>6.</b> Foreign Taxes P	aid for Tax Year Inc	dicated	ln-	st-1986 Foreign come Taxes		8. Dividends Paid (ir	ı functi	ional currency)	<b>9.</b> Divide Column 8(a) by Column 4	<b>10.</b> Tax Deemed Paid (multiply column 7 by
			(add c	olumns 5 and 6)	(a) (	of Sixth-tier CFC		(b) of Fifth-tier CFC		column 9)
										Form <b>1118</b> (Rev. 12-2)

Form 1118 (Rev. 12-2013)

Page 9

Schedule	Gross Income an	nd Definitely Allocable D	eductions for Foreign	Sc	Chedule G Reductions of Taxes Paid, Accrued, or Deemed Paid
	Branches	nd Deminicity Anocubic E	reductions for Foreign		Part I - Reduction Amounts
two-letter code t	ry or U.S. Possession (Enter from Schedule A, column 1.	2. Gross Income	3. Definitely Allocable Deductions	Α	Reduction of Taxes Under Section 901(e)—Attach separate schedule
Use a se	parate line for each.)			В	
Α				-	amount from Schedule I, Part II, line 4
				⊢ c	Reduction of Taxes Due to International Boycott Provisions—
В					Enter appropriate portion of Schedule C (Form 5713), line 2b.  Important: Enter only "specifically attributable taxes" here.
С				D	Reduction of Taxes for Section 6038(c) Penalty— Attach separate schedule
D				E	· · · · · · · · · · · · · · · · · · ·
Е				F	Other Reductions of Taxes—Attach schedule(s)
F					ptal (add lines A through F). Enter here and on Schedule Part II, line 3
					Part II - Other Information
					During the tax year, did the corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
Totals (add lin	nes A through F)* ►	0		0	The dioqualities for broat arises continue to this.

<sup>\*</sup> 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

	<u> </u>					1				
		D	(a) Sales		Codo: \*	+ ' '	Method — Check metho	n 1	(c) Total R&D	
		Product line #1 (SI	C Code:	Product line #2 (SIC	Code: ) ^	Product line #1 (SIC Code: ) *		Product line #2 (SIC Code: ) *		Deductions Not Definitely Allocable
		(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	(enter the sum of all amounts entered in all
1_	Totals (see instructions)									applicable "R&D Deductions" columns)
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

<sup>\*</sup> Important: See Computer-Generated Schedule H in instructions.

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

Form **1118** (Rev. 12-2013)

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

SCHE	DU	LE	K
(Form	11	18)	

## Foreign Tax Carryover Reconciliation Schedule

OMB No. 1545-0122

(December 2009)

Department of the Treasury Internal Revenue Service For calendar year 20 \_\_\_\_, or other tax year beginning 09/01 \_\_\_\_, 2012 , and ending 08/31 \_\_\_\_, 2013 .

► See separate instructions.

Inte	ernal Revenue Service			▶ .	Attach to Form 1118.				
Na	ame of corporation							Empl	oyer identification number
ΤF	HE BOARD OF TRUSTE	ES OF THE	LELAND STANFO	ORD JUNIOR UNI	VERSITY			94-	1156365
U	se a separate Schedule K  Passive Category Inc  General Category Inc	come	☐ Section 901(	of income listed belo (j) Income: Name of Sa sourced by Treaty: Name	anctioned Country		ule.		
	Foreign Tax Carryov Reconciliation	ver	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	<b>(iii)</b> 8th Preceding Tax Year	<b>(iv)</b> 7th Preceding Tax Year	(v) 6th Preceding Tax Year	<b>(vi)</b> 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1	Foreign tax carryover from tyear (enter the amount from the worksheet in the instruc	n line 6 of	246,236	1,095,906	483,886	393,894	263,937	251,34	6 2,735,205
2	Adjustments to line 1 (enter description—see instructions								
_a	Carryback adjustment (see instructions)								
b	<ul> <li>Adjustments for section 905 redeterminations (see instru</li> </ul>								
С	•								
d	<u>l</u>								
е									
<u>f</u>									
9	<u> </u>								
3	Adjusted foreign tax carryov prior tax year (combine lines		246,236	1,095,906	483,886	393,894	263,937	251,34	6 2,735,205
4	Foreign tax carryover used tax year (enter as a negativ								
5	Foreign tax carryover expire in current tax year (enter as number)		(246,236)						(246,236)
6	Foreign tax carryover gener current tax year	rated in							
7	Actual or estimated amount be carried back to prior tax as a negative number)								

483,886

393,894

263,937

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

-0-

1,095,906

Foreign tax carryover to the following

tax year. Combine lines 3 through 7.

Schedule K (Form 1118) (12-2009)

2,488,969

251,346

Schedule K (Form 1118) (12-2009)

S	chedule K (Form 1118) (12-2009)							Page 2
_	Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	<b>(xi)</b> 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)	2,735,205	178,788	228,771	214,828	9,632		3,367,224
2	Adjustments to line 1 (enter description—see instructions):							
-	Carryback adjustment (see instructions)							
	Adjustments for section 905(c) redeterminations (see instructions)							
_								
_(	<u>d</u>							
_(	9							
_1	•							
_ (	9							
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.	2,735,205	178,788	228,771	214,828	9,632		3,367,224
4	Foreign tax carryover used in current tax year (enter as a negative number)		,		·	,		· · ·
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)	(246,236)						(246,236)
6	Foreign tax carryover generated in current tax year						8,640	8,640
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.	2,488,969	178,788	228,771	214,828	9,632	8,640	3,129,628

Schedule K (Form 1118) (12-2009)

PUBLIC INSPECTION COPY

1118

Name of corporation

(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

# AMENDED RETURN Foreign Tax Credit—Corporations

► Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

► Attach to the corporation's tax return.

For calendar year 20 , or other tax year beginning

09/01 ,2012

, and ending

08/31

,2013

OMB No. 1545-0122

**Employer identification number** 

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	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 Inst	ructions.
Check only one box on each form.	

X	Passive Category Ir	come ☐ Section 901(j) Income: Name of Sanctioned Country ▶
	General Category Ir	come ☐ Income Re-sourced by Treaty: Name of Country ▶
S	chedule A Inc	ome or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)
	1. Foreign Country or U.S. Possession (Enter	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)

	U.S. Possession (Enter	•	Gross meetine or (2003) From Sources Outside the Officed Otates (1702002 Foreign Drahen Gross meetine for and on occidence Fy										
	two-letter code; see instructions. Use a separate line for	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents,	6. Gross Income	7. Other (attach	8. Total (add columns			
	each.) *	(a) Exclude gross-up	<b>(b)</b> Gross-up (sec. 78)	(a) Exclude gross-up	<b>(b)</b> Gross-up (sec. 78)		Royalties, and License Fees	From Performance of Services	schedule)	2(a) through 7)			
Α													
В													
С													
D													
Е													
F													
Tota	Is (add lines A through F)	0	0	0	0	0	0	0	0	0			

<sup>\*</sup> 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 Dec	ductions	<u> </u>	10. Apportioned Share		13. Total Income or (Loss) Before		
	Rental, Royalty, and	Licensing Expenses	( <del>0</del> ) =/(poiooo	(d) Other	(e) Total Definitely	of Deductions Not Definitely Allocable	44 N 10 "	<b>12.</b> Total	Adjustments (subtract column 12 from	
	(a) Depreciation, Depletion, and Amortization	<b>(b)</b> Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions  Allocable Deductions  Allocable Deductions  Allocable Deductions (add columns 9(a) through 9(d))		(enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 8)	
Α										
В										
С										
D										
Е										
F										
Totals	0	0	0	0	0	0	0	0	0	

For Paperwork Reduction Act Notice, see separate instructions.

	•										
Sc	hedule E	3 Fore	ign Tax Credit	t (Report all for	reign tax amount	ts in U.S. dollar	s.)				
Par	t I—Fore	eign Taxes	Paid, Accrue	d, and Deeme	ed Paid (see inst	ructions)					
		is Claimed		<b>2.</b> Foreign T	axes Paid or Accrued (a	attach schedule show	ving amounts in forei	gn currency and conve	rsion rate(s) used)		3. Tax Deemed Paid
	for Taxes (	(check one):	Tax Withheld a	t Source on:		Other Foreign	Taxes Paid or Accru	ied on:		(h) Total Foreign Taxes	(from Schedule C— Part I, column 12,
	Paid	Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties,	(d) Section	(e) Foreign	(f) Services Income	(g) Other	Paid or Accrued (add	Part II, column 8(b),
	Date Paid	Date Accrued	(a) Dividends	(b) interest	and License Fees	863(b) Income	Branch Income	(i) Services income	(g) Other	columns 2(a) through 2(g))	and Part III, column 8
Α											
В											
С											
D											
Е											
F		1									
	•	A through F)	0	0	·	•	0	0	0	0	(
Par					<b>separate</b> Part I					1	
18		-	•	•	t I, column 2(h))					0	_
k					during prior tax y						
_				-	the corporation de	=		· ·		0	
2			ed paid (total from		•						_
3			•		id (enter total from	•				( 0)	<u> </u>
4											4
5					from Schedule K,						
_	-		-								
6		_	•								
7					Schedule J, Part I						
0.				•	pplicable Schedule					1	
88					le income from the						-
k											
9		ct line 8b fr			as a decimal (see						0.00000
10		-		-	/ed (regular tax lial		•				0.00000
11			-		tructions)				•	·	
12					line 6 or line 11 he						
										paid to sanctione	d countries )
1				•			· · · · · · · · · · · · · · · · · · ·			paid to sariotione	d countries.)
2				•							-
3			-	·=	ombine all such ci						
4							•				(
5					tions (see instructi						
6					4). Enter here and						
			,		,	45 to 1 kg 1 kg					1

Schedule	C
Scriedule	<b>U</b>

#### 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 ar	nd Deeme	d Inclusions F	rom Post-1986	Undist	tributed	Earnings						
<b>1a.</b> Name of Foreign Co		<b>1b.</b> EIN (if any) of	1c. Reference ID		Year End	3. Country		4. Post-1986 Undistributed	5. Opening Balance	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated		
(identify DISCs a former DISCs)	nd	the foreign corporation	number (see instructions)	(Yr-Mo) (see instructions)		Incorporation (enter country code - see instructions)		Earnings (in functional currency — attach schedule)		(a) Taxes Paid		(b) Taxes Deemed Paid (from Schedule D, Part I — see instructions)
7. Post-1986 Foreign Income	(add columns 5,		8. Dividends and Deemed Inclusions		9. Divide Column 8(a)		<b>10.</b> Multiply column 7		<b>11.</b> Section 960(c) Lir	imitation 12. Tax Deemed Pai		Deemed Paid (subtract
6(a), and 6(b))			nal Currency (b) U.S. Dollars			Column 4	by	y column 9	TT. Section 900(c) Lii	IIIIauon	column	11 from column 10)
<b>Total</b> (Add amounts in	column 12. I	Enter the result h	nere and include or	n "Total	ls" line of	Schedule B, F	art I, c	olumn 3.)			)	•

Schedule C T	ax D	eemed I	Paid	by Dom	estic Co	rpc	ration Fi	ing	Retu	rn (Con	tinue	d)									
Part II — Dividends	Paid	Out of	Pre-	1987 Ac	cumulat	ed	<b>Profits</b>														
<b>1a.</b> Name of Foreign	<b>1b.</b> EIN (if any) of the foreign corporation		<b>1c.</b> Re	eference ID	2. Tax Year I	End .		3. Country of		4. Accumulated Profits for Tax Year		5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits				7. Divide Column		8. Tax Deemed Paid (see instructions)			
Corporation (identify DISCs and former DISCs)			number (see instructions)		(Yr-Mo) (see instructions)		Incorporation (enter country code - see instructions)				(E&P) t In i (in f		(a) Functional Currency		(b) U.S. Dollars		6(a) by Column 4		(a) Functional Currency	(b) U.S. Dollars	
Total (Add amounts i Part III – Deemed										E&P for Ta	ıx Year	Part I, co	olumn 3	3.) .					▶		
<b>1a.</b> Name of Foreigr Corporation (identify				1c. Refere	ence ID <b>2.</b> Tax		r-Mo) Incorporati		on	of (in function	Indicated (in functional currency	onal y	<b>5.</b> Foreigr Paid and [	Deemed			Inclus			Divide Column	8. Tax Deemed Paid
DISCs and former DISCs)	у І п с`			number (see		(see			e´   s) c	translated from dollars, computed u section 964) (a schedule		Paid Tax Year Ir (see instru	ndicated (a) F		Functional currency (b)		U.S. Dollars		6(a) by Column 4	(multiply column 5 by column 7)	
Total (Add amounts i	in colu	ımn 8. En	nter th	e result h	nere and i	nclu	de on "Tot	als" l	line of	Schedu	le B. I	Part I, col	umn 3.	)					▶		

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AMENDED RETURN

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#### 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	Paic	by Firs	t-Tier Forei	gn Corpoi	rations										
Section A-Dividends	Paid	Out of Po	ost-1986 Und	istributed	Earnings (Includ	de the colur	mn 10 results in	Sche	edule C, Par	t I, column	6(b).	.)			
1a. Name of Second-Tier Foreign Cor and Its Related First-Tier Foreign Cor		Corporation second-tier f				number 2 ons)			3. Country of Incorporation (enter country code - see instructions)				nal	Post-1986	ing Balance in 6 Foreign Income Taxes
6. Foreign Taxes Paid and I	(h) Taxos Doomod Baid (soo		Taxes (	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in			functional currency)  (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 Pr	re-1987 Accu	mulated Pi	rofits (Include th	ne column 8	3(b) results in Sc	hedu	ıle C, Part I,	column 6(b	o).)				
1a. Name of Second-Tier		N (if any) of	<b>1c.</b> Reference ID	2. Tax Year En	3. Country of Incorporation	4. Accumulat		ed ed	d currency)			<b>7.</b> Divide Column		8. Tax Deemed Paid (see instructions)	
Foreign Corporation and Its Related First-Tier Foreign Corporation	the second-tier foreign corporation		number (see instructions)	(Yr-Mo) (see instructions)	(enter country code - see instructions)	Year Indicated functional currentach scheo	ency (in functional		of Second-tier Corporation (b) of First-t Corporatio		6(a) by Column 4		Cui Sec	Functional rrency of cond-tier rporation	(b) U.S. Dollars
											$\perp$				
											_				
								+			+				

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#### Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued) Schedule D 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.) 3. Country of 4. Post-1986 Undistributed 5. Opening Balance in 1a. Name of Third-Tier Foreign Corporation and 1b. EIN (if any) of the third-1c. Reference ID number 2. Tax Year End (Yr-Mo) (see Incorporation (enter Earnings (in functional Post-1986 Foreign Income Its Related Second-Tier Foreign Corporation tier foreign corporation (see instructions) instructions) country code - see currency-attach schedule) Taxes instructions) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 8. Dividends Paid (in functional currency) 7. Post-1986 Foreign Income 10. Tax Deemed Paid 9. Divide Column 8(a) by Taxes (add columns 5, (multiply column 7 by Column 4 (b) Taxes Deemed Paid (from 6(a), and 6(b)) column 9) (a) Taxes Paid 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.) 6. Dividends Paid (in functional 8. Tax Deemed Paid 5. Foreign Taxes currency) (see instructions) 3. Country of 4. Accumulated Paid and Deemed 1a. Name of Third-Tier 1b. EIN (if any) of 1c. Reference ID 2. Tax Year End Incorporation Profits for Tax Year Paid for Tax Year 7. Divide Column Foreign Corporation and Its the third-tier number (see (Yr-Mo) (see (enter country Indicated (in Indicated 6(a) by Related Second-Tier Foreign foreign (a) In Functional functional currency (in functional instructions) instructions) code - see Column 4 Corporation corporation (a) of Third-tier (b) of Second-tier Currency of instructions) -attach schedule) currency-see (b) U.S. Dollars Third-tier Corporation Corporation instructions) 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 P	aid by Thire	d-Tier Foreig	n Corp	orations (Includ	de the c	olumn 10 results	in S	chedule D, Part II, S	Section A, column 6(b	).)
Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation				1c. Reference ID number (see instructions)		2. Tax Year End (Yr-Mo) (see instructions)		3. Country of Incorporation (enter country code- see 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-19		986 Foreign Income (add columns 5,		8. Dividends Paid (in	ı functi	onal currency)	9. Divide Column 8(a) by	<b>10.</b> Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid	(a) Taxes Paid (b) Taxes Deemed Paid (from Part II, column 10)		6(a), and 6(b))		(a) of Fourth-tier CFC			(b) of Third-tier CFC	Column 4	column 9)
		·				<u> </u>				
		•		·		·				
·										

Schedule E Tax art II—Tax Deemed								ons Under Section column 6(b) of Part		
		<b>1b.</b> EIN (if any) of the h-tier foreign corporation <b>1c.</b> Reference ID r (see instructio				o) (see	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incon Taxes	
6. Foreign Taxes Paid and De	eemed Paid for Tax	x Year Indicated		986 Foreign Income (add columns 5,		8. Dividends Paid (ir	n functi	ional currency)	9. Divide Column 8(a) by	10. Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid	(a) Taxes Paid (b) Taxes Deemed Paid (from Part III, column 10)			a), and 6(b))	(a)	of Fifth-tier CFC		(b) of Fourth-tier CFC	Column 4	column 9)
								(f) (D (l)		
art III — Tax Deemed  a. Name of Sixth-Tier Foreign  Its Related Fifth-Tier Foreign	Corporation and	1b. EIN (if any sixth-tier foreign o	) of the	1c. Reference ID	number	2. Tax Year End (Yr-Moinstructions)		3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Incom Taxes
<b>6.</b> Foreign Taxes Pa	6. Foreign Taxes Paid for Tax Year Indicated		In	st-1986 Foreign come Taxes columns 5 and 6)		8. Dividends Paid (ir	n functi	ional currency)	9. Divide Column 8(a) by Column 4	10. Tax Deemed Paid (multiply column 7 by
			(auu C	olullilis o dilu oj	(a) (	of Sixth-tier CFC		(b) of Fifth-tier CFC		column 9)

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Schedule	Gross Income an	nd Definitely Allocable D	eductions for Foreign	Sc	Chedule G Reductions of Taxes Paid, Accrued, or Deemed Paid						
	Branches	id Deminicity Anocubic E	reductions for Foreign	Part I - Reduction Amounts							
two-letter code	ry or U.S. Possession (Enter from Schedule A, column 1.	2. Gross Income	3. Definitely Allocable Deductions	Α	Reduction of Taxes Under Section 901(e)—Attach separate schedule						
Use a se	parate line for each.)			В							
Α				-	amount from Schedule I, Part II, line 4						
				⊢ c	Reduction of Taxes Due to International Boycott Provisions—						
В					Enter appropriate portion of Schedule C (Form 5713), line 2b.  Important: Enter only "specifically attributable taxes" here.						
С				D	Reduction of Taxes for Section 6038(c) Penalty— Attach separate schedule						
D				E	· · · · · · · · · · · · · · · · · · ·						
Е				F	Other Reductions of Taxes—Attach schedule(s)						
F					ptal (add lines A through F). Enter here and on Schedule Part II, line 3						
					Part II - Other Information						
					During the tax year, did the corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?						
Totals (add li	nes A through F)* ►	0		0	The dioqualities for broat arises continue to this.						

<sup>\*</sup> 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

	<u> </u>					1				
		D	(a) Sales		Codo: \*	+ ' '	Method — Check metho	n 1	(c) Total R&D	
		Product line #1 (SI	C Code:	Product line #2 (SIC	Code: ) ^	Product line #1 (SI	C Code: ) ^	Product line #2 (SI	Code: ) ^	Deductions Not Definitely Allocable
		(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	(enter the sum of all amounts entered in all
1_	Totals (see instructions)									applicable "R&D Deductions" columns)
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

<sup>\*</sup> Important: See Computer-Generated Schedule H in instructions.

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

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

<b>SCHEDULE</b>	: K
(Form 1118	(

# Foreign Tax Carryover Reconciliation Schedule

OMB No. 1545-0122

(December 2009)

Department of the Treasury Internal Revenue Service

For calendar year 20 \_\_\_\_, or other tax year beginning 09/01 \_\_\_, 2012 , and ending 08/31 \_\_\_, 2013 .

See separate instructions.Attach to Form 1118.

Name of corporation	Employer identification number
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-1156365
Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.	

☐ Section 901(j) Income: Name of Sanctioned Country ▶

	☐ General Category Income	☐ Income Re-	sourced by Treaty: N	ame of Country				
	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	<b>(vi)</b> 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)			6,558	94,917	19,481	43,403	164,359
2	Adjustments to line 1 (enter description—see instructions):				·	·		,
а	Carryback adjustment (see instructions)							
k	Adjustments for section 905(c) redeterminations (see instructions)							
C								
e								
f								
Ç								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).			6,558	94,917	19,481	43,403	164,359
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							
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-		6,558	94,917	19,481	43,403	164,359

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

Schedule K (Form 1118) (12-2009)

## **AMENDED RETURN**

Schedule K (Form 1118) (12-2009)

S	chedule K (Form 1118) (12-2009)							Page <b>2</b>
_	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	<b>(xi)</b> 2nd Preceding Tax Year	<b>(xii)</b> 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)	164,359	45,665	11,727	9,260	0		231,011
2	Adjustments to line 1 (enter description—see instructions):							
-	Carryback adjustment (see instructions)							
-	Adjustments for section 905(c) redeterminations (see instructions)							
_(								
_(	<u> </u>							
_								
_f								
9	9							
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.	164,359	45,665	11,727	9,260	0		231,011
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							
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.	164,359	45,665	11,727	9,260	0		231,011

Schedule K (Form 1118) (12-2009)

▶ Information about Form 3800 and its separate instructions is at www.irs.gov/form3800.

OMB No. 1545-0895 Attachment

Department of the Treasury Internal Revenue Service (99)

► Attach to your tax return. Sequence No. 22 Name(s) shown on return Identifying number 94-1156365 THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II) General business credit from line 2 of all Parts III with box A checked . . . 1 56,937 2 Passive activity credits from line 2 of all Parts III with box B checked 3 Enter the applicable passive activity credits allowed for 2012 (see instructions) . . . 3 Carryforward of general business credit to 2012. Enter the amount from line 2 of Part III with 4 box C checked. See instructions for statement to attach . . . . . . . . . . . . STATEMENT. 1 4 827,528 Carryback of general business credit from 2013. Enter the amount from line 2 of Part III with 5 5 Add lines 1, 3, 4, and 5 6 884,465 6 Allowable Credit 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 7 • 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 . . . . 8 Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 . . . . . . • Corporations. Enter the amount from Form 4626, line 14 . . . . . . . . 8 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56. 9 Add lines 7 and 8 . . 9 0 10a Foreign tax credit . . . . . . . . . . . . . 10a 10b Certain allowable credits (see instructions) . . . . Add lines 10a and 10b 10c 0 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16a 11 11 0 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-12 12 13 Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see 13 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12. 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . . . . . . . . . . . . . . . Enter the greater of line 13 or line 14 . . . . . . . . . . . 15 15 Subtract line 15 from line 11. If zero or less, enter -0-16a n 16b 16c 17a C corporations: See the line 17a instructions if there has been an ownership change, acquisition, or reorganization. 17b

For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2012)

17c

## AMENDED RETURN

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 19 Enter the greater of line 13 or line 18 . . . 20 Subtract line 19 from line 11. If zero or less, enter -0-20 21 21 Subtract line 17a from line 20. If zero or less, enter -0-. 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 Enter the applicable passive activity credit allowed for 2012 (see instructions) 24 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 28 Add lines 17a and 26 . . . 0 29 Subtract line 28 from line 27. If zero or less, enter -0-29 0 30 30 Enter the general business credit from line 5 of all Parts III with box A checked . 218,140 31 Enter the total eligible small business credit from line 6 of all Parts III with box E checked . . . 31 Passive activity credits from line 5 of all Parts III with box B checked 32 and line 6 of all Parts III with box F checked . . . . . . . . . 32 33 33 Enter the applicable passive activity credits allowed for 2012 (see instructions) . . . 34 Carryforward of business credit to 2012. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach . . . 34 142,842 Carryback of business credit from 2013. Enter the amount from line 5 of Part III with box D 35 checked and line 6 of Part III with box H checked (see instructions) . . . . . . . . . . . . . . . . 35 36 Add lines 30, 31, 33, 34, and 35 36 360,982 Enter the smaller of line 29 or line 36 37 37 0 38 Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return: • Individuals. Form 1040, line 53, or Form 1040NR, line 50 • Corporations. Form 1120, Schedule J, Part I, line 5c . . . . . . . . . • Estates and trusts. Form 1041, Schedule G, line 2b . . . . . . . 38

01111 300	00 (2012)				raye •
Name(s)	shown on return		Ider	ntifying number	
гнг г	SOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	ТТҮ	94	-1156365	
Part I			tructions)		
	ete a separate Part III for each box checked below. (see instructions)				
	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busin	ess Credit Fror	m a Non-Passiv	e Activity
	General Business Credit From a Passive Activity  F   Eligible Small				-
	General Business Credit Carryforwards  General Business Credit Carryforwards  G □ Eligible Small				
	General Business Credit Carrybacks  H   Eligible Small			-	
	bu are filing more than one Part III with box A, B, E, or F checked, complete and attach first			•	ints from all
	ts III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
	(a) Description of credit		(b)	- (	c)
Note. C	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cre from a pass-throu	ugh Enter the a	ppropriate
pass-th	rough entity.		entity, enter the I	EIN amo	ount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c			9,083
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			•
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			•
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			47,854
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1р			
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	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (Form 8931) (see instructions for limitation).	1v			·
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon dioxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			<u>.</u>
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			·
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2			56,937
3	Enter the amount from Form 8844	3			30,737
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			•
b	Work opportunity (Form 5884)	4b			5,559
c	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			5,557
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			8,237
g	Qualified railroad track maintenance (Form 8900)	4g			0,231
y h	Small employer health insurance premiums (Form 8941)	49 4h			
i	Reserved	4i			
	Reserved	4j			
J Z	Other	4 <u>7</u>			204,344
5	Add lines 4a through 4z and enter here	5			218,140
6	Add lines 2, 3, and 5	6			275.077
·	/ MUNITED C. U. CHILL U	·			7.17.01/

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Nam	ne(s) sh	nown on return		Id	lentifyi	ng number
ГНІ	E BC	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	9	4-11	L56365
	rt III			tructions)		
Coi	nplet	re a separate Part III for each box checked below. (see instructions)		,		
	•	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busin	ess Credit Fro	om a	Non-Passive Activity
		General Business Credit From a Passive Activity <b>F</b> Eligible Small				•
		General Business Credit Carryforwards  G   G   Eligible Small				-
		General Business Credit Carrybacks H			-	
		are filing more than one Part III with box A, B, E, or F checked, complete and attach fire			•	
		III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
		(a) Description of credit		(b)		(c)
Not	e On	any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the of from a pass-thr		(c) Enter the appropriate
		ough entity.		entity, enter the	e EIN	amount
1	а	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b			
	С	Increasing research activities (Form 6765)	1c			13,134
	d	Low-income housing (Form 8586, Part I only)	1d			
	е	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			284,549
	g	Indian employment (Form 8845)	1g			1,264
	h	Orphan drug (Form 8820)	1h			·
	i	New markets (Form 8874)	1i			
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see				
		instructions for limitation)	1k			544,692
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11			·
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (Form 8907)	10			2,310
	р	Energy efficient home (Form 8908)	1р			11,577
	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	1t			
	u	Mine rescue team training (Form 8923)	1u			
	v	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			2
	w	Employer differential wage payments (Form 8932)	1w			
	X	Carbon dioxide sequestration (Form 8933)	1x			
	у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
	aa	New hire retention (Form 5884-B)	1aa			,
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			,
	ZZ	Other	1zz			,
2		Add lines 1a through 1zz and enter here	2			857,528
3	,	Enter the amount from Form 8844	3			
4	la	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			40,237
	С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			83,725
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Reserved	4i			
	j	Reserved	4j			
	z	Other	4z			18,880
5	;	Add lines 4a through 4z and enter here	5			142,842
6	i	Add lines 2, 3, and 5	6			1,000,370

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Nan	ne(s) sł	nown on return		ld	lentifyi	ng number
ГΗ	E BC	DARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVER	SITY	9	4-11	156365
	art III			tructions)		
		te a separate Part III for each box checked below. (see instructions)				
	•	·	Busin	ess Credit Fro	om a	Non-Passive Activity
		General Business Credit From a Passive Activity  F   Eligible Small				-
		General Business Credit Carryforwards  General Business Credit Carryforwards  General Business Credit Carryforwards				-
		General Business Credit Carrybacks  H   Eligible Small			-	
		u are filing more than one Part III with box A, B, E, or F checked, complete and attach fil			•	
-		Ill with box A, B, E, or F checked. Check here if this is the consolidated Part III				
	-	(a) Description of credit		(b)		
Nat	<b></b> On	any line where the credit is from more than one source, a separate Part III is needed for	ooob	If claiming the	credit	(c) Enter the appropriate
		bugh entity.	еасп	from a pass-thr entity, enter the	rough e FIN	amount
	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a	onary, orner and		
,	b	Reserved	1b			
	C	Increasing research activities (Form 6765)	1c			
	d	Low-income housing (Form 8586, Part I only)	1d			
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			
	b h	Orphan drug (Form 8820)	1h			,
	ï	New markets (Form 8874)	1i			
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			47,854
	k	Employer-provided child care facilities and services (Form 8882) (see	٠,			17,051
		instructions for limitation)	1k			
		Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			<u> </u>
		Distilled spirits (Form 8906)	1n			<u> </u>
	n	Nonconventional source fuel (Form 8907)	10			
	0	Energy efficient home (Form 8908)	-			
	p	Energy efficient appliance (Form 8909)	1p 1q			
	q					
	r	Alternative motor vehicle (Form 8910)	1r 1s			,
	S	Alternative fuel vehicle refueling property (Form 8911)	1t			
	t 		1u			
	u	Mine rescue team training (Form 8923)				
	V	, , , , , , , , , , , , , , , , , , , ,	1۷			
	W	Employer differential wage payments (Form 8932)	1w			
	X	Carbon dioxide sequestration (Form 8933)	1x			·
	у -	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
	aa	New hire retention (Form 5884-B)	1aa			
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
,	ZZ	Other	1zz			45.054
	2	Add lines 1a through 1zz and enter here	2			47,854
	3	Enter the amount from Form 8844	3			*
-	la L	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	1		
	g	Qualified railroad track maintenance (Form 8900)	4g	1		
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Reserved	4i			
	j	Reserved	4j			
	z	Other	4z			
	5	Add lines 4a through 4z and enter here	5			0
6	i	Add lines 2.3 and 5	6			17 951

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Nam	(s) shown on return		Ide	entifying number	
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSE	ITY	94	4-1156365	
Pa	General Business Credits or Eligible Small Business Credits (see	e ins	tructions)		
	plete a separate Part III for each box checked below. (see instructions)		,		
	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small E	Busin	ess Credit Fro	m a Non-Passi	ve Activity
В	_				-
C	, , , , , , , , , , , , , , , , , , ,				J. T.
D				-	
	you are filing more than one Part III with box A, B, E, or F checked, complete and attach first				unte from all
	arts III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
	(a) Description of credit		(b)		(c)
Note	On any line where the credit is from more than one source, a separate Part III is needed for ea	ach	If claiming the cl	IEUILI F	appropriate
	through entity.		entity, enter the	Jugiii	ount
1	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	Reserved	1b			
	Increasing research activities (Form 6765)	1c			
	- · · · · · · · · · · · · · · · · · · ·	1d			
		1e			
	<del> </del>	1f			•
		1g			•
	Orphan drug (Form 8820)	1h			
	New markets (Form 8874)	1i			
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	-:- 1j			
	Employer-provided child care facilities and services (Form 8882) (see	٠,			
	instructions for limitation)	41.			
	· · · · · · · · · · · · · · · · · · ·	1k 1l			
	Biodiesel and renewable diesel fuels (attach Form 8864)				
	Low sulfur diesel fuel production (Form 8896)	1m			
	Distilled spirits (Form 8906)	1n			
	Nonconventional source fuel (Form 8907)	10			<del></del>
	Energy efficient home (Form 8908)	1p			<del> </del>
	Energy efficient appliance (Form 8909)	1q			
	Alternative motor vehicle (Form 8910)	1r			
		1s			
	Reserved	1t			
	Mine rescue team training (Form 8923)	1u			
	, , ,	1v			
	<ul> <li>Employer differential wage payments (Form 8932)</li> </ul>	1w			
	Carbon dioxide sequestration (Form 8933)	1x			<u> </u>
		1y			
	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
	,	1aa			
	~ · · · · · · · · · · · · · · · · · · ·	1bb			
	<b>z</b> Other	1zz			
2	Add lines 1a through 1zz and enter here	2			
3	Enter the amount from Form 8844	3			
4		4a			
	Work opportunity (Form 5884)	4b	20-155626	2	5,372
	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
	Low-income housing (Form 8586, Part II)	4d			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	1	4f			
	Qualified railroad track maintenance (Form 8900)	4g			
	Small employer health insurance premiums (Form 8941)	4h			
	Reserved	4i			
	Reserved	4j			
	Other	4z			
5	Add lines 4a through 4z and enter here	5			5,372
6	Add lines 2, 3, and 5	6			5.372

orm 380	0 (2012)			Page 3
Name(s) s	hown on return		Identi	ying number
THE B	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94-	1156365
Part II	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)	
Comple	te a separate Part III for each box checked below. (see instructions)		,	
A X (	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busir	ess Credit From	a Non-Passive Activity
				a Passive Activity
	·		ess Credit Carryf	•
	·		ess Credit Carryl	
	u are filing more than one Part III with box A, B, E, or F checked, complete and attach firs		-	
	s III with box A, B, E, or F checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	, (c)
Note. Or	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cred from a pass-throug	U Fatantha amananista
pass-thr	ough entity.	aon	entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (Form 8931) (see instructions for limitation).	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		,
ZZ	Other	1zz		,
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		'
b	Work opportunity (Form 5884)	4b	20-4897543	187
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved	4i		
i	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here	5		187
6	Add lines 2.3 and 5	6		197

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Name(	s) shown on return		Ide	entifying number	
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94	4-1156365	
Part					
	plete a separate Part III for each box checked below. (see instructions)	0 1110			
	· · · · · · · · · · · · · · · · · · ·	Rucin	ess Cradit Fra	m a Non-Passive	ο Λctivity
А <u>Б</u>	· · · · · · · · · · · · · · · · · · ·			m a Passive Acti	-
	· · · · · · · · · · · · · · · · · · ·				ivity
C	·			-	
D L					
	you are filing more than one Part III with box A, B, E, or F checked, complete and attach fire				
P	arts III with box A, B, E, or F checked. Check here if this is the consolidated Part III  (a) Description of credit	• •	(b)		
Noto		ach	If claiming the cr	redit (c)	
	On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity.	acn	from a pass-thro	Jugiij	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Critity, Critici tric	LIIV	
b	Reserved	1b			
	Increasing research activities (Form 6765)	<b></b>	20-452192	2	45
C C	-	1d	20-452192.	3	45
d	Low-income housing (Form 8586, Part I only)				
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1р			
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	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			
w		1w			
	Carbon dioxide sequestration (Form 8933)	-			
X		1x			•
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
a	,	1aa			
b		1bb			
Z		1zz			
2	Add lines 1a through 1zz and enter here	2			45
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Reserved	4i			
j	Reserved	4j			
z	Other	4z	20-452192	3	228
5	Add lines 4a through 4z and enter here	5			228
6	Add lines 2, 3, and 5	6			273

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Name(s) s	shown on return		Ident	fying number	
THE B	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	ITY	:94-	1156365	
Part II	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)		
Comple	ete a separate Part III for each box checked below. (see instructions)		,		
A X (	General Business Credit From a Non-Passive Activity E   Eligible Small	Busin	ess Credit From	a Non-Passive Ac	tivity
				a Passive Activity	•
	·		ess Credit Carry	•	
	·		ess Credit Carry		
	u are filing more than one Part III with box A, B, E, or F checked, complete and attach firs		•		om all
Parts	s III with box A, B, E, or F checked. Check here if this is the consolidated Part III				<b>▶</b> □
	(a) Description of credit		(b)	(c)	
Note. Or	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cred from a pass-through	III —	oriate
	ough entity.	aon	entity, enter the El	)''	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	-		
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c	20-4770808	1	L,173
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			•
g	Indian employment (Form 8845)	1g			•
h	Orphan drug (Form 8820)	1h			•
i	New markets (Form 8874)	1i			•
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			•
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			_
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1р			
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	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (Form 8931) (see instructions for limitation).	1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon dioxide sequestration (Form 8933)	1x			•
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			•
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2			L,173
3	Enter the amount from Form 8844	3			f
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			•
h	Small employer health insurance premiums (Form 8941)	4h			•
i	Reserved	4i			
j	Reserved	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here	5			0
6	Add lines 2, 3, and 5	6			1 172

Form 380	00 (2012)			Page 3
Name(s)	shown on return		Identi	ying number
THE B	SOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94-	1156365
Part I	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)	
Comple	ete a separate Part III for each box checked below. (see instructions)		,	
	·	Busin	ess Credit From	a Non-Passive Activity
				a Passive Activity
	,		ess Credit Carryf	•
	· · · · · · · · · · · · · · · · · · ·		ess Credit Carryl	
	ou are filing more than one Part III with box A, B, E, or F checked, complete and attach firs		•	
	ts III with box A, B, E, or F checked. Check here if this is the consolidated Part III			
_	(a) Description of credit		(b)	, (c)
Note. O	in any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cred from a pass-throug	U Fatantha amananista
pass-th	rough entity.	aon	entity, enter the EIN	• • • • • • • • • • • • • • • • • • • •
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	20-1863081	5
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1р		
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	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon dioxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		5
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved	4i		
j	Reserved	4j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here	5		0
6	Add lines 2 3 and 5	6		

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Nam	ie(s) sh	nown on return		Ide	ntifying numbe	er
гні	E BC	DARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94	-1156365	5
	rt III			tructions)		
		te a separate Part III for each box checked below. (see instructions)		,		
		General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busin	ess Credit From	m a Non-Pa	ssive Activity
		General Business Credit From a Passive Activity  F   Eligible Small				-
		General Business Credit Carryforwards  General Business Credit Carryforwards  General Business Credit Carryforwards  General Business Credit Carryforwards				7 totivity
		General Business Credit Carrybacks  H			-	
		uare filing more than one Part III with box A, B, E, or F checked, complete and attach first			-	mounts from all
		Ill with box A, B, E, or F checked. Check here if this is the consolidated Part III				
		(a) Description of credit		(b)		
Not	<b>α</b> On	any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cr		(c) he appropriate
pas	s-thro	ough entity.	acii	from a pass-thro entity, enter the	ugiii	amount
	a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,		
	b	Reserved	1b			
	С	Increasing research activities (Form 6765)		98-0439403	3	147
	d	Low-income housing (Form 8586, Part I only)	1d			
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			•
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	ï	New markets (Form 8874)	1i			
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see	٠,			
		instructions for limitation)	1k			
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			<u> </u>
		Distilled spirits (Form 8906)	1m			
	n	Nonconventional source fuel (Form 8907)	10			
	0					
	p	Energy efficient home (Form 8908)	1p			<u> </u>
	q	Energy efficient appliance (Form 8909)	1q			<u> </u>
	r	Alternative motor vehicle (Form 8910)	1r			<u> </u>
	S	Alternative fuel vehicle refueling property (Form 8911)	1s		_	
	t 	Reserved	1t			
	u	Mine rescue team training (Form 8923)	1u			
	٧	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1۷			
	W	Employer differential wage payments (Form 8932)	1w			
	X	Carbon dioxide sequestration (Form 8933)	1x			
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
	aa	New hire retention (Form 5884-B)	1aa			
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
	ZZ	Other	1zz			
2		Add lines 1a through 1zz and enter here	2			147
3		Enter the amount from Form 8844	3			,
	la	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			
	C .	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Reserved	4i			
	j	Reserved	4j			
	Z	Other	4z			
5	j	Add lines 4a through 4z and enter here	5			0
c	ż	Add lines 2. 2 and 5				1 4 17

orr	n 3800	0 (2012)			Page	J
Nan	ne(s) sh	nown on return		Ident	tifying number	_
гн	F. BC	DARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	TTY	94-	-1156365	
	rt III			tructions)		-
		te a separate Part III for each box checked below. (see instructions)		,		_
		·	Rusin	ess Credit From	a Non-Passive Activity	
					a Passive Activity	
		•		ess Credit Carry	•	
		· · · · · · · · · · · · · · · · · · ·		ess Credit Carry		
ı		uare filing more than one Part III with box A, B, E, or F checked, complete and attach first		-		
•		Ill with box A, B, E, or F checked. Check here if this is the consolidated Part III				1
	·	(a) Description of credit	•	(b)	(6)	_
Not	t <b>e.</b> On	any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cre- from a pass-throu	UIL	
pas	s-thro	ough entity.		entity, enter the E	amount	
1	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b			Ī
	С	Increasing research activities (Form 6765)	1c	20-3873840		3
	d	Low-income housing (Form 8586, Part I only)	1d			
	е	Disabled access (Form 8826) (see instructions for limitation)	1e			_
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			_
	g	Indian employment (Form 8845)	1g		·	_
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	1i			_
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			_
	k	Employer-provided child care facilities and services (Form 8882) (see				_
		instructions for limitation)	1k			
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			-
	m	Low sulfur diesel fuel production (Form 8896)	1m			-
	n	Distilled spirits (Form 8906)	1n			-
	0	Nonconventional source fuel (Form 8907)	10			-
	р	Energy efficient home (Form 8908)	1p			-
	q	Energy efficient appliance (Form 8909)	1q			-
	ч r	Alternative motor vehicle (Form 8910)	1r			-
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			-
	t	Reserved	1t			-
		Mine rescue team training (Form 8923)	1u			_
	u	Agricultural chemicals security (Form 8931) (see instructions for limitation) .				_
	V	· · · · · · · · · · · · · · · · · · ·	1v			-
	W	Employer differential wage payments (Form 8932)	1w			_
	X	Carbon dioxide sequestration (Form 8933)	1x			_
	у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			_
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			_
	aa	New hire retention (Form 5884-B)	1aa			_
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			_
	ZZ	Other	1zz			_
	2	Add lines 1a through 1zz and enter here	2			3
	3	Enter the amount from Form 8844	3			_
4	1a	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	4i			
	j	Reserved	4j			
_	z -	Other	4z	20-3873840		4
	5	Add lines 4a through 4z and enter here	5			4
6	õ	Add lines 2, 3, and 5	6			7

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Name(s)	shown on return		ld	entifying nur	nber
THE B	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	ITY	9	4-11563	65
Part I					
	ete a separate Part III for each box checked below. (see instructions)				
	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busin	ess Credit Fro	om a Non-l	Passive Activity
	General Business Credit From a Passive Activity  F   Eligible Small				
	General Business Credit Carryforwards  General Business Credit Carryforwards  G □ Eligible Small				•
	General Business Credit Carrybacks  H   Eligible Small			-	0
	bu are filing more than one Part III with box A, B, E, or F checked, complete and attach first			-	amounts from all
	is III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
	(a) Description of credit		(b)		(c)
Note. O	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the of from a pass-thr	ough  Ente	er the appropriate
	rough entity.		entity, enter the	e EĬŇ	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c	26-363981	.5	358
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1р			
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	1t			
u	Mine rescue team training (Form 8923)	1u			
٧	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x			<del>.</del>
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			<del>.</del>
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			358
3	Enter the amount from Form 8844	3			, 330
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
<del>т</del> а b	Work opportunity (Form 5884)	4b			
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	40 4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u 4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	46 4f	26_262001	5	19
	Qualified railroad track maintenance (Form 8900)		26-363981	- J	19
g	·	4g			
h :	Small employer health insurance premiums (Form 8941)	4h ₄:			
! :	Reserved	4i			
j	Reserved	4j	26.26222	_	4
Z	Other	4z	26-363981	.5	455
5	Add lines 4a through 4z and enter here	5			474
6	Add lines 2. 3. and 5	6			832

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Nan	ne(s) sł	nown on return		ld	lentifyi	ing number
ГΗ	E BC	DARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVER	SITY	<u>!</u> 9	4-1	156365
Pa	rt III	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)		
Co	mplet	te a separate Part III for each box checked below. (see instructions)		,		
	•	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busin	ess Credit Fro	om a	Non-Passive Activity
		General Business Credit From a Passive Activity  F   Eligible Small				-
		General Business Credit Carryforwards  G  G  Eligible Small				
		General Business Credit Carrybacks H   Eligible Small			-	
		uare filing more than one Part III with box A, B, E, or F checked, complete and attach fir			•	
		III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
	•	(a) Description of credit		(b)		
Not	<b>a</b> ∩n	any line where the credit is from more than one source, a separate Part III is needed for	aach	If claiming the	credit	<b>(c)</b> Enter the appropriate
		ough entity.	Басп	from a pass-thr entity, enter the	rough e EIN	amount
	а	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,		
	b	Reserved	1b			
	C	Increasing research activities (Form 6765)	1c	80-062181	14	1,478
	d	Low-income housing (Form 8586, Part I only)	1d	00 002101		1,170
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
		Indian employment (Form 8845)	1g			
	g h	Orphan drug (Form 8820)	1h			·
	:	New markets (Form 8874)	1i			<u> </u>
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			<u> </u>
	j k	Employer-provided child care facilities and services (Form 8882) (see	''			<u> </u>
	N.	instructions for limitation)	414			
		,	1k			<u> </u>
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	-			<u>.</u>
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (Form 8907)	10			
	р	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (Form 8909)	1q			
	r	Alternative motor vehicle (Form 8910)	1r			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Reserved	1t			
	u	Mine rescue team training (Form 8923)	1u			
	V	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			
	W	Employer differential wage payments (Form 8932)	1w			
	X	Carbon dioxide sequestration (Form 8933)	1x			
	у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			·
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
	aa	New hire retention (Form 5884-B)	1aa			
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
	ZZ	Other	1zz			
2	2	Add lines 1a through 1zz and enter here	2			1,478
3	}	Enter the amount from Form 8844	3			
4	la	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b			
	С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	g	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Reserved	4i			
	i	Reserved	4j			
	z	Other	4z			
5		Add lines 4a through 4z and enter here	5			0
6		Add lines 2.3 and 5	6			1 //79

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Name(s)	shown on return		Ider	ntifying number	;
THE E	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94	-1156365	
Part I			tructions)		
Compl	lete a separate Part III for each box checked below. (see instructions)		•		
	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busir	ess Credit Fron	n a Non-Passive	Activity
				n a Passive Activi	_
С	General Business Credit Carryforwards  G   Eligible Small	Busir	ess Credit Carr	yforwards	
D 🗌	General Business Credit Carrybacks H   Eligible Small	Busir	ess Credit Carr	ybacks	
	ou are filing more than one Part III with box A, B, E, or F checked, complete and attach fire				
Par	ts 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 cre	edit (c)	
Note.	On any line where the credit is from more than one source, a separate Part III is needed for e	each	from a pass-throu	ugh Enter the app	
	rough entity.	10	entity, enter the E	IN amoun	
1a b	Investment (Form 3468, Part II only) (attach Form 3468)	1a 1b			
	Reserved		20 2040692		
c d	Low-income housing (Form 8586, Part I only)	1c 1d	20-3949682		2
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	Indian employment (Form 8845)	1g			•
g h	Orphan drug (Form 8820)	1h			•
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see	-,			<u> </u>
	instructions for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1р			
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	1t			
u	Mine rescue team training (Form 8923)	1u			
٧	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			
W	Employer differential wage payments (Form 8932)	1w			
X	Carbon dioxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			
bb		1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2			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 d	Alcohol and cellulosic biofuel fuels (Form 6478)	4c 4d		+	
u e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4a 4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	46 4f	20-3949682	)	115
	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>		
g h	Small employer health insurance premiums (Form 8941)	49 4h			
i	Reserved	4i			
i	Reserved	4j			
J Z	Other	4z	20-3949682		428
5	Add lines 4a through 4z and enter here	5	_ 3 3 1 3 3 0 2		543
6	Add lines 2.2 and 5	-			

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Name(s)	shown on return		Ide	entifying	g number	
гнг г	SOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	TTY	94	4-115	6365	
Part I			tructions)			
	ete a separate Part III for each box checked below. (see instructions)					
	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busin	ess Credit Fro	om a N	on-Passive Ad	ctivity
	General Business Credit From a Passive Activity  F   Eligible Small					-
	General Business Credit Carryforwards  General Business Credit Carryforwards  G □ Eligible Small				-	
	General Business Credit Carrybacks  H   Eligible Small			-		
	bu are filing more than one Part III with box A, B, E, or F checked, complete and attach first			-		rom all
	ts III with box A, B, E, or F checked. Check here if this is the consolidated Part III					
	(a) Description of credit		(b)		(c)	
Note. C	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the c	ough	Enter the appro	priate
	rough entity.		entity, enter the	EÍN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b				
С	Increasing research activities (Form 6765)	1c	77-028705	9		5,872
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (Form 8907)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (Form 8909)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Reserved	1t				
u	Mine rescue team training (Form 8923)	1u				
v	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v				-
w	Employer differential wage payments (Form 8932)	1w				-
x	Carbon dioxide sequestration (Form 8933)	1x				-
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z				-
aa	New hire retention (Form 5884-B)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				+
ZZ	Other	1zz				
2	Add lines 1a through 1zz and enter here	2				5,872
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 g	Qualified railroad track maintenance (Form 8900)	4g				
9 h	Small employer health insurance premiums (Form 8941)	4h				
i	Reserved	4i				
	Reserved	4j				
J Z	Other	4z	77-028705	9		32
5	Add lines 4a through 4z and enter here	5	, , 020703			32
6	Add lines 2, 3, and 5	6				5.904
	/ NOVE HER DO C. U. GUILLO					4

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Name(s) s	hown on return		Identi	fying number
THE B	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94-	1156365
Part II	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)	
Comple	te a separate Part III for each box checked below. (see instructions)		,	
	·	Busir	ess Credit From	a Non-Passive Activity
				a Passive Activity
	·		ess Credit Carry	
	•		ess Credit Carry	
	u are filing more than one Part III with box A, B, E, or F checked, complete and attach firs		-	
Parts	s III with box A, B, E, or F checked. Check here if this is the consolidated Part III			▶ □
	(a) Description of credit		(b)	;t (c)
Note. Or	n any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the cred from a pass-through	III Fatautha amanandata
pass-thr	ough entity.	Juon	entity, enter the Ell	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1р		
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	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (see instructions for limitation).	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		,
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	43-1693677	1,634
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here	5		1,634
6	Add lines 2.3 and 5	6		1 62/

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Nan	ne(s) s	hown on return		Ide	entifyin	g number	•
ГΗ	E BO	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	9.	4-11	56365	
	ırt III			tructions)			
		te a separate Part III for each box checked below. (see instructions)		,			
		General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busir	ess Credit Fro	om a N	Ion-Passive A	ctivity
		General Business Credit From a Passive Activity  F   Eligible Small					-
		General Business Credit Carryforwards  General Business Credit Carryforwards  G					y
		General Business Credit Carrybacks  H			-		
		u are filing more than one Part III with box A, B, E, or F checked, complete and attach first			-		from all
•		Ill with box A, B, E, or F checked. Check here if this is the consolidated Part III					
	-	(a) Description of credit		(b)			
Not	h <b>a</b> ∩r	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the c		(c) Enter the appr	opriate
pas	s-thr	ough entity.	acii	from a pass-three entity, enter the	ougn e EIN	amount	
	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	b	Reserved	1b				
	С	Increasing research activities (Form 6765)	1c				
	d	Low-income housing (Form 8586, Part I only)	1d				•
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				•
	g	Indian employment (Form 8845)	1g				•
	h	Orphan drug (Form 8820)	1h				
	ï	New markets (Form 8874)	1i				<u> </u>
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see	٠,				
		instructions for limitation)	1k				
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (Form 8907)	10				<del>-</del>
		Energy efficient home (Form 8908)	1p				<del>-</del>
	p	Energy efficient appliance (Form 8909)	1q		-		-
	q	Alternative motor vehicle (Form 8910)	1r		-		-
	r	Alternative fuel vehicle refueling property (Form 8911)	1s				<u> </u>
	s t		1t				
			1u				
	u	Mine rescue team training (Form 8923)	1v				-
	٧	Employer differential wage payments (Form 8932)	1w				-
	W	Carbon dioxide sequestration (Form 8933)					-
	X		1x 1y		-		
	у -	Qualified plug-in electric drive motor vehicle (Form 8936)			-		
	z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z 1aa				-
	aa	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>-</b>				
	bb 		1bb		+		
,	ZZ	Other	1zz 2				
2		Add lines 1a through 1zz and enter here	3				-
	} 1-				+		
-	la L	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d	-			<u> </u>
	e e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	42 171742	+		4 504
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	43-171740	00		4,504
	g	Qualified railroad track maintenance (Form 8900)	4g	1	-		
	h :	Small employer health insurance premiums (Form 8941)	4h				
	!	Reserved	4i				
	J	Reserved	4j				
_	<b>z</b> -	Other	4z				4 504
5	5	Add lines 4a through 4z and enter here	5				4,504
		0.00 UD00 : / 2.000 h					4 5 6 4

Form 380	JU (2012)			Page 3
Name(s)	shown on return		Identif	ying number
THE B	SOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94-1	L156365
Part I	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)	
Comple	ete a separate Part III for each box checked below. (see instructions)		,	
A X	General Business Credit From a Non-Passive Activity <b>E</b>	Busir	ess Credit From	a Non-Passive Activity
				a Passive Activity
	·		ess Credit Carryf	•
	· · · · · · · · · · · · · · · · · · ·		ess Credit Carryb	
	ou are filing more than one Part III with box A, B, E, or F checked, complete and attach firs			
	ts III with box A, B, E, or F checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	
Note O	on any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the credi	(c) Enter the appropriate
pass-th	rough entity.	acri	from a pass-through	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
, k	Employer-provided child care facilities and services (Form 8882) (see	٠,		
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon dioxide sequestration (Form 8933)	1 x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
y z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z		
aa	New hire retention (Form 5884-B)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other	1zz		,
2	Add lines 1a through 1zz and enter here	2		
3	Enter the amount from Form 8844	3		
3 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		,
<del>ч</del> а b	Work opportunity (Form 5884)	4b		,
C	Alcohol and cellulosic biofuel fuels (Form 6478)	4c		,
d	Low-income housing (Form 8586, Part II)	4d		,
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	46 4f	43-1806558	590
	Qualified railroad track maintenance (Form 8900)	4g	42-T000000	590
g h	Small employer health insurance premiums (Form 8941)	4 <u>9</u>		
;		4n 4i		
:	Reserved			
J Z	Reserved	4j 4z		
_	Other	5		590
5 6	Add lines 2 3 and 5	6		590

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Nam	ne(s) sh	nown on return		Ide	entifyin	g number	
гні	E BC	DARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	9	4-11	56365	
	rt III			tructions)			
		te a separate Part III for each box checked below. (see instructions)		,			
		General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busir	ess Credit Fro	om a N	Ion-Passive A	ctivity
		General Business Credit From a Passive Activity  F   Eligible Small					-
		General Business Credit Carryforwards  G   G   Eligible Small					,
		General Business Credit Carrybacks H			-		
		are filing more than one Part III with box A, B, E, or F checked, complete and attach first			-		from all
		III with box A, B, E, or F checked. Check here if this is the consolidated Part III					
		(a) Description of credit		(b)		(c)	
Not	e. On	any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the c		(c) Enter the appr	opriate
pas	s-thro	bugh entity.	uon	from a pass-thro entity, enter the	e EIN	amount	
	а	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b				
	С	Increasing research activities (Form 6765)	1c				
	d	Low-income housing (Form 8586, Part I only)	1d				
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				-
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	i	New markets (Form 8874)	1i				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see					
		instructions for limitation)	1k				
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (Form 8907)	10				
	р	Energy efficient home (Form 8908)	1р				
	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	1t				
	u	Mine rescue team training (Form 8923)	1u				
	V	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v				
	w	Employer differential wage payments (Form 8932)	1w				
	X	Carbon dioxide sequestration (Form 8933)	1x				
	у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z				
	aa	New hire retention (Form 5884-B)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other	1zz				
2	2	Add lines 1a through 1zz and enter here	2				
3	3	Enter the amount from Form 8844	3				
4	la	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	38-385421	.8		427
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Reserved	4i				
	j	Reserved	4j				
	Z	Other	4z				
5	,	Add lines 4a through 4z and enter here	5				427
c	•	Add lines 2. 2 and 5					400

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Name(s) s	shown on return		Identi	ying number
THE B	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94-	1156365
Part II	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)	
Comple	ete a separate Part III for each box checked below. (see instructions)		,	
A X	General Business Credit From a Non-Passive Activity <b>E</b> Eligible Small	Busir	ess Credit From	a Non-Passive Activity
				a Passive Activity
	·		ess Credit Carryf	•
	·		ess Credit Carryl	
	u are filing more than one Part III with box A, B, E, or F checked, complete and attach firs		-	
	s III with box A, B, E, or F checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	
Note O	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cred	t (c) Enter the appropriate
pass-thr	ough entity.	aon	from a pass-throug entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,	
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (Form 8907)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (Form 8909)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	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	30-0702264	948
g	Qualified railroad track maintenance (Form 8900)	4g	00 0702201	740
9 h	Small employer health insurance premiums (Form 8941)	4h		-
i.	Reserved	4i		
i	Reserved	4j		
J Z	Other	4z		
5	Add lines 4a through 4z and enter here	5		948
6	Add lines 2.3 and 5	6		0/10

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Name	s) shown on return		Iden	tifying number	
гне	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	SITY	94	-1156365	
	General Business Credits or Eligible Small Business Credits (se		tructions)		
	plete a separate Part III for each box checked below. (see instructions)				
		Busin	ess Credit From	n a Non-Passive	Activity
				n a Passive Activi	-
	·		ess Credit Carr		ity
	·		ess Credit Carr		
	f you are filing more than one Part III with box A, B, E, or F checked, complete and attach fir				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)		· <u>L</u>
Note	On any line where the credit is from more than one source, a separate Part III is needed for	each	If claiming the cre		ropriate
pass	-through entity.	caon	from a pass-throu entity, enter the E	giil	
1a		1a	,		
b		1b			
c		1c			
C		1d			
e		1e			
f		1f			
ç		1g			
h		1h			<u>.</u>
i	New markets (Form 8874)	1i			<u> </u>
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			<u> </u>
k		-,			
_	instructions for limitation)	1k			
ı		11			
	n Low sulfur diesel fuel production (Form 8896)	1m			
r		1n			
		10			
ŗ		1p			
0		1q			
r		1r			
S		1s			
t		1t			
i		1u			
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v		1w			
	O I II II I I I I I I I I I I I I I I I	1x			
X		1y			
y z		1z			·
		1aa			· · · · · · · · · · · · · · · · · · ·
	New hire retention (Form 5884-B)  General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
		1zz			
	Other	2			
2 3	Enter the amount from Form 8844	3			
4a b		4a 4b			
		46 4c			
0		4d			
C				<del>                                     </del>	
e		4e		<del>                                     </del>	
f	(=	4f			
ç		4g			
r :	1 7	4h			
	Reserved	4i			
J	Reserved	4j	74 215511		^-
Z _		4z	74-3155114		96
5	Add lines 4a through 4z and enter here	5			96

	00 (2012)				rage <b>J</b>
Name(s)	shown on return		Ident	ifying number	
THE I	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	ITY	94-	1156365	
Part	General Business Credits or Eligible Small Business Credits (se	e ins			
Comp	lete a separate Part III for each box checked below. (see instructions)		•		
	·	Busin	ess Credit From	a Non-Passive	Activity
в 🗌	· · · · · · · · · · · · · · · · · · ·		ess Credit From		-
c $\square$	,		ess Credit Carry		-,
	·		ess Credit Carry		
	ou are filing more than one Part III with box A, B, E, or F checked, complete and attach first				from all
	ts III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
-	(a) Description of credit		(b)		
Note (	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cred	dit (c) Enter the app	ropriate
	rough entity.	aon	from a pass-througentity, enter the El	JIII	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,		
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			•
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				·
	instructions for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			-
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (Form 8909)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Reserved	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon dioxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			·
bb		1bb			·
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2			
3	Enter the amount from Form 8844	3			<u> </u>
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			•
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Reserved	4i			
j	Reserved	4j			
z	Other	4z	98-0481298	1	50,108
5	Add lines 4a through 4z and enter here	5	2 2 2 2 2 2 2 3 0		50,108
6	Add lines 2, 3, and 5	6			50,108

1 01111 300	` '				rage <b>3</b>
Name(s) s	shown on return		Iden	tifying number	
THE B	OARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS	ITY	:94	-1156365	
Part II	General Business Credits or Eligible Small Business Credits (se	e ins	tructions)		
Comple	ete a separate Part III for each box checked below. (see instructions)		,		
		Busin	ess Credit From	n a Non-Passive	Activity
	· · · · · · · · · · · · · · · · · · ·			n a Passive Activ	-
	,		ess Credit Carr		,
	·		ess Credit Carr	-	
	bu are filing more than one Part III with box A, B, E, or F checked, complete and attach first				s from all
	s III with box A, B, E, or F checked. Check here if this is the consolidated Part III				
	(a) Description of credit		(b)	(c)	· <u>L</u>
	n any line where the credit is from more than one source, a separate Part III is needed for e rough entity.	ach	If claiming the cre from a pass-throu entity, enter the E	igh Enter the app	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (Form 8907)	10			
р	Energy efficient home (Form 8908)	1р			
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	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			·
z	Qualified plug-in electric vehicle (Form 8834, Part I only)	1z			
aa	New hire retention (Form 5884-B)	1aa			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other	1zz			
2	Add lines 1a through 1zz and enter here	2			
3	Enter the amount from Form 8844	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Alcohol and cellulosic biofuel fuels (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Reserved	4i			
j	Reserved	4j			
z	Other	4z	09629140		52,993
5	Add lines 4a through 4z and enter here	5			52,993
6	Add lines 2, 3, and 5	6			52,993

## AMENDED RETURN

STANFORD UNIVERSITY

EIN: 94-1156365 FYE: August 31, 2013 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	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 Carrryforward
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	31	5,325			69	1		39,760				212,078
2009	483	209	74	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		<b>1</b> 709	14,109	126,762
2012						5,559		9,083	8,237	47,854			204,344	275,077
TOTALS	254,549	1,264	2,310	11,577	2	40,237	3,070	22,217	83,725	592,546	992	709	14,109	1,245,447

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

Form **6765** 

## AMENDED RETURN Credit for Increasing Research Activities

Department of the Treasury Internal Revenue Service

► Attach to your tax return.
► Information about Form 6765 and its instructions is at www.irs.gov/form6765.

OMB No. 1545-0619

2012

Attachment Sequence No. 81

Name(s) shown on return Identifying number 94-1156365 THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 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. Certain amounts paid or incurred to energy consortia (see instructions) Basic research payments to qualified organizations (see instructions) . Wages for qualified services (do not include wages used in figuring the Rental or lease costs of computers (see instructions) . . . . . Enter the applicable percentage of contract research expenses (see Total qualified research expenses. Add lines 5 through 8 . . . . . Enter fixed-base percentage, but not more than 16% (see instructions) % Enter average annual gross receipts (see instructions) . . . . . . Multiply line 11 by the percentage on line 10 . . . . . . . . . . . Subtract line 12 from line 9. If zero or less, enter -0-.... Enter the **smaller** of line 13 or line 14 . . . . . . . . . . . . . . Are you electing the reduced credit under section 280C? ► Yes \ \ No \ \ \ If "Yes," multiply line 16 by 13% (.13). If "No," multiply line 16 by 20% (.20) and see the instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached . . . . . . . . Section B-Alternative Simplified Credit. Skip this section if you are completing Section A. Certain amounts paid or incurred to energy consortia (see the line 1 instructions) Basic research payments to qualified organizations (see the line 2 Qualified organization base period amount (see the line 3 instructions). Subtract line 20 from line 19. If zero or less, enter -0- . . . . . . Wages for qualified services (do not include wages used in figuring the Rental or lease costs of computers (see the line 7 instructions) . . . Enter the applicable percentage of contract research expenses (see the Total qualified research expenses. Add lines 24 through 27 . . . . 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 Subtract line 30 from line 28. If zero or less, enter -0- . . . . . Multiply line 31 by 14% (.14). If you skipped lines 30 and 31, multiply line 28 by 6% (.06) 

For Paperwork Reduction Act Notice, see instructions.

Form **6765** (2012)

Form 6765 (2012)

AMENDED RETURN

Page 2

#### Section B—Alternative Simplified Credit. (continued)

33	Add lines 23 and 32	33	0
34	Are you electing the reduced credit under section 280C? ► Yes □ 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 statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached	34	

#### Section C-Summary

0001	on o Cummary		
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	9,083
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	9,083
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

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

#### **Future Developments**

For the latest information about developments related to Form 6765 and its instructions, such as legislation enacted after this form and instructions were published, go to www.irs.gov/form6765.

#### What's New

The credit for increasing research activities has been extended through 2013.

#### **Purpose of Form**

Use Form 6765 to figure and claim the credit for increasing research activities or to elect the reduced credit under section 280C.

#### **Who Must File**

An individual, estate, trust, organization, or corporation claiming a credit for increasing research activities; or any S corporation, partnership, estate, or trust that allocates the credit to its shareholders, partners, or beneficiaries must complete this form and attach it to its income tax return. If you are a taxpayer that is not a partnership or S corporation, and your only source of this credit is from a partnership, S corporation, estate, or trust, you are not required to complete or file this form, with the following exception: you are a taxpayer that is an estate or trust and the credit can be allocated to beneficiaries. For more details. see the Instructions for Form 1041, Schedule K-1, box 13.

**Note.** Corporations filing an amended return to claim a credit or refund of the research credit, see Notice 2008-39, I.R.B. 2008-13 684, available at <a href="http://www.irs.gov/irb/2008-13\_IRB/index.html">http://www.irs.gov/irb/2008-13\_IRB/index.html</a> for information on where to file.

#### **Qualified Research**

The research credit is generally allowed for expenses paid or incurred for qualified research. Qualified research means research for which expenses may be treated as section 174 expenses. This research must be undertaken for discovering information that is technological in nature, and its application must be intended for use in developing a new or improved business component of the taxpayer. In addition, substantially all of the activities of the research must be elements of a process of experimentation relating to a new or improved function, performance, reliability, or quality. The research credit generally is not allowed for the following types of activities.

- Research conducted after the beginning of commercial production.
- Research adapting an existing product or process to a particular customer's need.
- Duplication of an existing product or process.
- · Surveys or studies.
- Research relating to certain internal-use computer software.
- Research conducted outside the United States, Puerto Rico, or a U.S. possession.
- Research in the social sciences, arts, or humanities.
- Research funded by another person (or governmental entity).

If you incur qualified clinical testing expenses relating to drugs for certain rare diseases, you can elect to claim the orphan drug credit for these expenses instead of the research credit. See Form 8820, Orphan Drug Credit.

See section 41 and Regulations sections 1.41-2 and 1.41-4 for other definitions and special rules.

#### Special Rules

See section 41(f) and Regulations sections 1.41-6 and 1.41-7 for special rules related to:

- Aggregation of expenses for members of controlled groups and businesses under common control;
- Allocation of the credit by partnerships, estates, and trusts;
- Adjustments, if a major portion of a business is acquired or disposed of; and
- Short tax years.

For special rules concerning the allocation and apportionment of research and experimental expenses between U.S. and foreign source income, see sections 861 through 864.

#### Member of Controlled Group or Business Under Common Control

For purposes of figuring the credit, all members of a controlled group of corporations (as defined in section 41(f)(1) (A) and (f)(5)) and all members of a group of businesses under common control (as defined in section 41(f)(1)(B)), are treated as a single taxpayer. Use Section A or B to figure the credit for the entire group. As a member, your credit is determined on a proportionate basis to your share of the aggregate qualified expenses for increasing research activities taken into account by the group for the research credit. Enter your share of the credit on line 17 or line 34, whichever applies. Attach a statement showing how your share of the credit was figured, the name and employer identification number or taxpayer identification number of the other members of the group, and the designated member. Write "See Attached" next to the entry space for line 17 or line 34.

## **AMENDED RETURN Work Opportunity Credit**

Department of the Treasury Internal Revenue Service

► Attach to your tax return. ▶ Information about Form 5884 and its instructions is at www.irs.gov/form5884. OMB No. 1545-0219 Attachment Sequence No. 77

Name(s) shown on return		Identif	Identifying number	
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-1	156365	
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.			
а	Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours . \$ × 25% (.25)	1a	0	
b	Qualified first-year wages of employees who worked for you at least 400 hours	1b	0	
С	Qualified second-year wages of employees certified as long-term family assistance recipients \$ × 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	5,559	
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	5,559	
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	

8846 Form

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

Department of the Treasury Internal Revenue Service

► Attach to your tax return.

► Information about Form 8846 and its instructions is at www.irs.gov/form8846

OMB No. 1545-1414

2012
Attachment
Sequence No. 98

Name(s) shown on return

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

**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.

For P	aperwork Reduction Act Notice, see instructions.		Form <b>8846</b> (2012)
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	8,237
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	8,237
4	Multiply line 3 by 7.65% (.0765). If you had any tipped employees whose wages (including tips) exceeded \$110,100, see instructions and check here ▶ □	4	0
3	Creditable tips. Subtract line 2 from line 1	3	0
2	Tips not subject to the credit provisions (see instructions)	2	
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	

(Rev. December 2013)

Department of the Treasury Internal Revenue Service

AMENDED RETURN Credit for Employer-Provided Childcare

**Facilities and Services** 

► Attach to your tax return.

▶ Information about Form 8882 and its instructions is at www.irs.gov/form8882.

OMB No. 1545-1809

Attachment Sequence No. 131

Name(s) shown on return		Identi	Identifying number	
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-	1156365	
1	Qualified childcare facility expenditures paid or incurred	961		
2	Enter 25% (.25) of line 1	. [	2	41,740
3	Qualified childcare resource and referral expenditures paid or incurred 3 61,1	L41		
4	Enter 10% (.10) of line 3	. [	4	6,114
5	Credit for employer-provided childcare facilities and services from partnerships, S corporation estates, and trusts		5	
6	Add lines 2, 4, and 5		6	47,854
7	Enter the <b>smaller</b> of line 6 or <b>\$150,000</b> . Estates and trusts, go to line 8. Partnerships and corporations, stop here and report this amount on Schedule K. All others, stop here and report	this		
	amount on Form 3800, line 1k	.	7	47,854
8	Amount allocated to beneficiaries of the estate or trust (see instructions)	.	8	
_ 9	Estates and trusts. Subtract line 8 from line 7. Report this amount on Form 3800, line 1k		9	
For F	For Panerwork Reduction Act Notice, see instructions			382 (Rev. 12-2013)

## **AMENDED RETURN**

### STANFORD UNIVERSITY Year ended August 31, 2013

94-1156365

The organization is amending its 2012 Form 990-T to revise the following:

- 1. Insert the organization's identifying number on Form 6781; and
- 2. Update the organization's identifying number in the header information on the following forms to correct a typographical error:

Form 3800

Form 6765

Form 5884

Form 8846

Form 8882