

Form **990-T**

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

OMB No. 1545-0687

For calendar year 2013 or other tax year beginning 09/01, 2013, and ending 08/31, 2014.  
▶ See separate instructions.

**2013**

Department of the Treasury  
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY</b>	D <b>Employer identification number</b> (Employees' trust, see instructions.)  94-1156365
		Number, street, and room or suite no. If a P.O. box, see instructions. <b>3145 PORTER DRIVE</b>	E <b>Unrelated business activity codes</b> (See instructions.)  SEE ATCH 1
B Exempt under section <input checked="" type="checkbox"/> 501(C)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	City or town, state or province, country, and ZIP or foreign postal code <b>PALO ALTO, CA 94304</b>	F <b>Group exemption number</b> (See instructions.) ▶ 35227473556.	
C Book value of all assets at end of year	G <b>Check organization type</b> ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

H Describe the organization's primary unrelated business activity. ▶ **ATTACHMENT 1**

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

J The books are in care of ▶ **CHRISTOPHER CANELLOS** Telephone number ▶ **650-725-1732**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Form 8949 and Schedule D)	4a	12,587,879.	12,587,879.
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-8,622,147.	-8,622,147.
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5	-40,654,618.	-40,654,618.
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7	1,661,968.	23,005,489.
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8	5,585.	5,585.
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11	374,052.	718,609.
12	Other income (See instructions; attach schedule.)	12	48,440,802.	48,440,802.
13	<b>Total.</b> Combine lines 3 through 12.	13	13,793,521.	23,729,683.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	73,300.
20	Charitable contributions (See instructions for limitation rules.)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	ATTACHMENT 3
29	<b>Total deductions.</b> Add lines 14 through 28	29	52,552,062.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	52,625,362.
31	Net operating loss deduction (limited to the amount on line 30)	31	-62,561,524.
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-62,561,524.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)	33	
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.	34	-62,561,524.

AMENDED RETURN  
PUBLIC INSPECTION COPY

The Board of Trustees of the Leland Stanford Junior University  
Year ended August 31, 2014

94-1156365

The organization is amending its 2013 Form 990-T in order to file Form 8594, Asset Acquisition Statement under Section 1060.

Form **8868**

(Rev. January 2014)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-1709

► **File a separate application for each return.**  
► **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	Employer identification number (EIN) or 94-1156365
	Number, street, and room or suite no. If a P.O. box, see instructions. 3145 PORTER DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94304	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► CHRISTOPHER CANELLOS, TAX DIRECTOR  
Telephone No. ► 650-725-1732 Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until JULY 15, 20 15, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
►  calendar year 20 \_\_\_\_ or

►  tax year beginning SEPTEMBER 01, 20 13, and ending AUGUST 31, 20 14.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	\$	0
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	\$	0
c	<b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	\$	0

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here [ ] See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
(1) \$ (2) \$ (3) \$
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$
(2) Additional 3% tax (not more than \$100,000) \$
c Income tax on the amount on line 34 35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: [ ] Tax rate schedule or [ ] Schedule D (Form 1041) 36
37 Proxy tax. See instructions 37
38 Alternative minimum tax 38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 39

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a
b Other credits (see instructions) 40b
c General business credit. Attach Form 3800 (see instructions) 40c
d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d
e Total credits. Add lines 40a through 40d 40e
41 Subtract line 40e from line 39 41
42 Other taxes. Check if from: [ ] Form 4255 [ ] Form 8611 [ ] Form 8697 [ ] Form 8866 [ ] Other (attach schedule) 42
43 Total tax. Add lines 41 and 42 43 0
44 a Payments: A 2012 overpayment credited to 2013 44a
b 2013 estimated tax payments 44b
c Tax deposited with Form 8868 44c
d Foreign organizations: Tax paid or withheld at source (see instructions) 44d
e Backup withholding (see instructions) 44e 44,726.
f Credit for small employer health insurance premiums (Attach Form 8941) 44f
g Other credits and payments: [ ] Form 2439 [ ] Form 4136 [ ] Other Total 44g
45 Total payments. Add lines 44a through 44g 45 44,726.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached [ ] 46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48 44,726.
49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 44,726.

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

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ATTACHMENT 4 Yes No X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. Yes No X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

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

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

Signature of officer Date Title
May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only
Print/Type preparer's name Preparer's signature Date
ROBERT W. FRIZ
Firm's name PRICEWATERHOUSECOOPERS LLP
Firm's address 2 COMMERCE SQ, #1700, 2001 MARKET ST, PHILADELPHIA, PA 19103
Check [ ] if self-employed PTIN P00438748
Firm's EIN 13-4008324
Phone no. 267-330-3000



**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**  
(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

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

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶

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

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

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)	ATTACHMENT 5 & 7			
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals . . . . . ▶			Enter here and on page 1, Part I, line 7, column (A). 1,661,968.	Enter here and on page 1, Part I, line 7, column (B). 23,005,489.
Total dividends-received deductions included in column 8 . . . . . ▶				

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)	ATTACHMENT 8				
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals . . . . . ▶			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 5,585.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 5,585.

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

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected, 4. Set-asides, 5. Total deductions and set-asides. Includes a Totals row.

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

Table with 7 columns: 1. Description of exploited activity, 2. Gross unrelated business income, 3. Expenses directly connected, 4. Net income (loss), 5. Gross income from activity, 6. Expenses attributable, 7. Excess exempt expenses. Includes a Totals row.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss), 5. Circulation income, 6. Readership costs, 7. Excess readership costs. Includes a Totals row.

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

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss), 5. Circulation income, 6. Readership costs, 7. Excess readership costs. Includes a Totals row.

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

Table with 4 columns: 1. Name, 2. Title, 3. Percent of time devoted to business, 4. Compensation attributable to unrelated business. Includes a Total row.

**SCHEDULE D  
(Form 1120)**

**Capital Gains and Losses**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
▶ Information about Schedule D (Form 1120) and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

**2013**

Name **THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY**

Employer identification number  
**94-1156365**

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				504,161.
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				<b>4</b>
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				<b>5</b>
<b>6</b> Unused capital loss carryover (attach computation) . . . . .				<b>6</b> ( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . . . . .				<b>7</b> 504,161.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				12,083,718.
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .				<b>11</b>
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				<b>12</b>
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				<b>13</b>
<b>14</b> Capital gain distributions (see instructions) . . . . .				<b>14</b>
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . . . . .				<b>15</b> 12,083,718.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .	<b>16</b>	504,161.
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . .	<b>17</b>	12,083,718.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . . .	<b>18</b>	12,587,879.

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

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

Schedule D (Form 1120) (2013)

Form **8949**

**Sales and Other Dispositions of Capital Assets**

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service

► Information about Form 8949 and its separate instructions is at [www.irs.gov/form8949](http://www.irs.gov/form8949).  
► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

**2014**  
Attachment  
Sequence No. **12A**

Name(s) shown on return  
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Social security number or taxpayer identification number  
94-1156365

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

**Note.** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	FORM 6781, PART I							3,492
	FROM SCHEDULES K-1 (FORM 1065)							500,669
<b>2 Totals.</b>	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►							504,161

**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.

AMENDED RETURN  
PUBLIC INSPECTION COPY

Form 8949 (2014)

Attachment Sequence No. **12A** Page **2**

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side <b>THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY</b>	Social security number or taxpayer identification number <b>94-1156365</b>
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*Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).*

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

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

**You must check Box D, E, or F below. Check only one box.** If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	FORM 6781, PART I							5,238
	FROM SCHEDULES K-1 (FORM 1065)							12,078,480
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if <b>Box D</b> above is checked), line 9 (if <b>Box E</b> above is checked), or line 10 (if <b>Box F</b> above is checked) ►								<b>12,083,718</b>

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

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

Form 4797

OMB No. 1545-0184

2013

Department of the Treasury Internal Revenue Service

Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.

Attachment Sequence No. 27

Name(s) of Donor(s) TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number 94-1156365

1 Enter the gross proceeds from sales or exchanges reported to you for 2013 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions).

1

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

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed or allowable since acquisition, (f) Cost or other basis, plus improvements and expense of sale, (g) Gain or (loss) Subtract (f) from the sum of (d) and (e). Row 1: FROM SCHEDULES K-1 (FORM 1065) -8,623,765.

- 3 Gain, if any, from Form 4684, line 39
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
6 Gain, if any, from line 32, from other than casualty or theft 1,618
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: -8,622,147.
8 Nonrecaptured net section 1231 losses from prior years (see instructions)
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

Part II Ordinary Gains and Losses (see instructions)

Table for Part II: 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11 Loss, if any, from line 7 (8,622,147)
12 Gain, if any, from line 7 or amount from line 8, if applicable
13 Gain, if any, from line 31
14 Net gain or (loss) from Form 4684, lines 31 and 38a
15 Ordinary gain from installment sales from Form 6252, line 25 or 36
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824
17 Combine lines 10 through 16 -8,622,147.
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2013)

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

<b>19</b>	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
<b>A</b>	FROM SCHEDULES K-1 (FORM 1065)	VARIOUS	VARIOUS
<b>B</b>			
<b>C</b>			
<b>D</b>			

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
<b>20</b>	Gross sales price (Note: See line 1 before completing.)	20	1,618		
<b>21</b>	Cost or other basis plus expense of sale	21			
<b>22</b>	Depreciation (or depletion) allowed or allowable	22			
<b>23</b>	Adjusted basis. Subtract line 22 from line 21	23			
<b>24</b>	Total gain. Subtract line 23 from line 20	24	1,618		
<b>25</b>	<b>If section 1245 property:</b>				
	a Depreciation allowed or allowable from line 22	25a			
	b Enter the smaller of line 24 or 25a	25b			
<b>26</b>	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
	a Additional depreciation after 1975 (see instructions)	26a			
	b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
	c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
	d Additional depreciation after 1969 and before 1976	26d			
	e Enter the smaller of line 26c or 26d	26e			
	f Section 291 amount (corporations only)	26f			
	g Add lines 26b, 26e, and 26f	26g			
<b>27</b>	<b>If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
	a Soil, water, and land clearing expenses	27a			
	b Line 27a multiplied by applicable percentage (see instructions)	27b			
	c Enter the smaller of line 24 or 27b	27c			
<b>28</b>	<b>If section 1254 property:</b>				
	a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
	b Enter the smaller of line 24 or 28a	28b			
<b>29</b>	<b>If section 1255 property:</b>				
	a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
	b Enter the smaller of line 24 or 29a (see instructions)	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

<b>30</b>	Total gains for all properties. Add property columns A through D, line 24	30	1,618
<b>31</b>	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
<b>32</b>	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	1,618

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
<b>33</b> Section 179 expense deduction or depreciation allowable in prior years	33	
<b>34</b> Recomputed depreciation (see instructions)	34	
<b>35</b> Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form **6781**

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

OMB No. 1545-0644

**2013**

Attachment  
Sequence No. **82**

Department of the Treasury  
Internal Revenue Service

► Information about Form 6781 and its instructions is at [www.irs.gov/form6781](http://www.irs.gov/form6781).  
► Attach to your tax return.

Name(s) shown on tax return

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number  
94-1156365

Check all applicable boxes (see instructions).  
 **A** Mixed straddle election  
 **B** Straddle-by-straddle identification election  
 **C** Mixed straddle account election  
 **D** Net section 1256 contracts loss election

**Part I Section 1256 Contracts Marked to Market**

(a) Identification of account	(b) (Loss)	(c) Gain	
1 FROM SCHEDULES K-1 (FORM 1065)	677	9,407	
2 Add the amounts on line 1 in columns (b) and (c)	2 ( 677 )	9,407	
3 Net gain or (loss). Combine line 2, columns (b) and (c)		3 8,730	
4 Form 1099-B adjustments. See instructions and attach statement		4	
5 Combine lines 3 and 4		5 8,730	
<i>Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see instructions.</i>			
6 If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number		6	
7 Combine lines 5 and 6		7 8,730	
8 Short-term capital gain or (loss). Multiply line 7 by 40% (.40). Enter here and include on the appropriate line of Schedule D (see instructions)		8 3,492	
9 Long-term capital gain or (loss). Multiply line 7 by 60% (.60). Enter here and include on the appropriate line of Schedule D (see instructions)		9 5,238	

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

**Section A—Losses From Straddles**

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
10							
11a Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D or Form 8949 (see instructions)						11a	( )
b Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D or Form 8949 (see instructions)						11b	( )

**Section B—Gains From Straddles**

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
12					
13a Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D or Form 8949 (see instructions)					13a
b Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D or Form 8949 (see instructions)					13b

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

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



Form **4626**

**Alternative Minimum Tax—Corporations**

OMB No. 1545-0175

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626).

**2013**

Name THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY		Employer identification number 94-1156365
<b>Note:</b> 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 (62,561,524)
2	<b>Adjustments and preferences:</b>	
a	Depreciation of post-1986 property	2a 1,363,157
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e (341,658)
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l 56,309
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n 29,585,876
o	Other adjustments and preferences	2o 955,642
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3 (30,942,198)
4	<b>Adjusted current earnings (ACE) adjustment:</b>	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 30,942,198
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b 0
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c 0
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). <b>Note:</b> You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. <ul style="list-style-type: none"> <li>If line 4b is zero or more, enter the amount from line 4c</li> <li>If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount</li> </ul>	4e 0
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 (30,942,198)
6	Alternative tax net operating loss deduction (see instructions)	6
7	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7
8	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a
b	Multiply line 8a by 25% (.25)	8b
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c
9	Subtract line 8c from line 7. If zero or less, enter -0-	9
10	Multiply line 9 by 20% (.20)	10
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11
12	Tentative minimum tax. Subtract line 11 from line 10	12
13	Regular tax liability before applying all credits except the foreign tax credit	13
14	<b>Alternative minimum tax.</b> 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

**STANFORD UNIVERSITY**  
**Year ended August 31, 2014**

**94-1156365**

This tax return is prepared on the basis of a tax year ending August 31, 2014. It reports taxable income from all partnerships that ended their tax year during the period September 1, 2013 through August 31, 2014.

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

<u>UBA Code</u>	<u>Description of Business Activity</u>
525990	Income from Partnership investments - Primary
541800	Advertising in Alumni magazine
713910	Public use of golf practice range
721110	Interest in Hotel
900000	Debt - Financed Income
900003	Passive Income Activities with Controlled Organizations

Board of Trustees of the Leland  
Stanford Junior University  
Year Ended August 31, 2014

94-1156365

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

LOSS FROM PARTNERSHIP	(40,654,618)
INCOME (LOSS) FROM PARTNERSHIPS	<u>(40,654,618)</u>

AMENDED RETURN  
PUBLIC INSPECTION COPY

STANFORD UNIVERSITY  
OTHER INCOME AND OTHER DEDUCTIONS  
Year Ended August 31, 2014

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)	642,460	Salary & benefits	74,049
		General, Administrative, Operations & Maintenance	142,833
	<u>642,460</u>		<u>216,882</u>
Rosewood Hotel	47,798,341		50,198,824
Professional Fees in Connection with Preparation of Form 990-T	-		146,112
Investment Management Costs Relating to Partnerships Generating UBTI	-		1,990,244
<b>TOTAL OTHER INCOME</b>	<b><u><u>48,440,802</u></u></b>	<b>TOTAL OTHER DEDUCTIONS</b>	<b><u><u>52,552,062</u></u></b>

**STANFORD UNIVERSITY  
FOREIGN BANKING INFORMATION  
Year Ended August 31, 2014**

**94-1156365**

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

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

AUSTRALIA	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
ISLE OF MAN	

**STANFORD UNIVERSITY**  
**UNRELATED DEBT FINANCED INCOME**  
Year Ended August 31, 2014

**94-1156365**

**Federal Form 990T**

**Schedule E**

Other Deductions

Investment Management Fees	218,502
Interest Expense	<u>22,786,987</u>
	<u><u>23,005,489</u></u>

Average Acquisition Indebtedness was 100%

**STANFORD UNIVERSITY**  
**NET OPERATING LOSS CARRYBACK**  
**Year Ended August 31, 2014**

**94-1156365**

**Election Statement Pursuant to IRC §172(b)(1)(H)**  
**and Revenue Procedure 2009-52**

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

In accordance with the "Worker, Homeownership, and Business Assistance Act of 2009" The Board of Trustees of the Leland Stanford Junior University hereby elects to apply IRC §172(b)(1)(H) under the Revenue procedure 2009-52 to carryback its loss generated in the tax year ended August 31, 2010, in the amount of \$105,034,800.

No portion of this loss was applied in the tax year ended August 31, 2014

94-1156365

THE BOARD OF TRUSTEES OF THE LEIAND STANFORD

SCHEDULE E - UNRELATED DEBT-FINANCED INCOME  
ATTACHMENT 7

1. DESCRIPTION OF DEBT-FINANCED PROPERTY	2. GROSS INCOME	3. DEDUCTIONS DIRECTLY CONNECTED <u>(3A)</u>	4. AVERAGE ACQUISITION DEBT	5. AVERAGE ADJUSTED BASIS	6. % 4 IS <u>DE 5</u>	7. GROSS INCOME REPORTABLE <u>(2 X 6)</u>	8. ALLOCABLE DEDUCTIONS <u>6 * (3A + 3B)</u>
DEBT FINANCED INCOME	1,661,968.		373,065,000.	373,065,000.	100.000	1,661,968.	23,005,489.
		23,005,489.					
TOTALS						<u>1,661,968</u>	<u>23,005,489</u>



SCHEDULE F - INTEREST, ANNUITIES, ROYALTIES, AND RENTS FROM CONTROLLED ORGANIZATIONS

ATTACHMENT 8

EXEMPT CONTROLLED ORGANIZATION

NONEXEMPT CONTROLLED ORGANIZATION

1. ORGANIZATION	2. EMPLOYER IDENTIFICATION NUMBER	EXEMPT CONTROLLED ORGANIZATION				NONEXEMPT CONTROLLED ORGANIZATION				10. PART OF COLUMN (9) THAT IS INCLUDED IN THE CONTROLLING ORGANIZATION'S GROSS INCOME	11. DEDUCTIONS DIRECTLY CONNECTED WITH INCOME IN COLUMN (10)
		3. NET UNRELATED INCOME (LOSS)	4. TOTAL OF SPECIFIED PAYMENTS MADE	5. PART OF COLUMN (4) THAT IS INCLUDED IN THE CONTROLLING ORGANIZATION'S GROSS INCOME	6. DEDUCTIONS DIRECTLY CONNECTED WITH INCOME IN COLUMN (5)	7. TAXABLE INCOME (LOSS)	8. NET UNRELATED INCOME (LOSS)	9. TOTAL OF SPECIFIED PAYMENTS MADE			
ALPINE CHALET, INC.	94-1556099			-45,112.	-45,112.			5,585.			5,585.
<b>TOTALS</b>											
									TOTAL OF COLUMN 5 & COLUMN 10	5,585.	
									TOTAL OF COLUMN 6 & COLUMN 11	5,585.	

94-1156365

THE BOARD OF TRUSTEES OF THE ISLAND STANFORD

SCHEDULE I - PART I, ADVERTISING INCOME REPORTED ON A CONSOLIDATED BASIS

ATTACHMENT 9

1. <u>NAME OF PERIODICAL</u>	2. GROSS ADVERTISING <u>INCOME</u>	3. DIRECT ADVERTISING <u>COSTS</u>	4. ADVERTISING <u>GAIN OR LOSS</u>	5. CIRCULATION <u>INCOME</u>	6. READERSHIP <u>COSTS</u>	7. EXCESS READERSHIP <u>COSTS</u>
STANFORD MAGAZINE	374,052.	718,609.				
COLUMN TOTALS	<u>374,052</u>	<u>718,609</u>	<u>-344,557</u>			

**Form 1118**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Credit—Corporations**

Information about Form 1118 and its separate instructions is at [www.irs.gov/form1118](http://www.irs.gov/form1118).  
 Attach to the corporation's tax return.

OMB No. 1545-0123

Name of corporation: **THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY**  
 For calendar year 20 **13**, or other tax year beginning **09/01**, 20**13**, and ending **08/31**, 20**14**  
 Employer identification number: **94-11156365**

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

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

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

	1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *		2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A											
B											
C											
D											
E											
F											
Totals (add lines A through F)	0	0	0	0	0	0	0	0	0	0	0

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

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

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

For Paperwork Reduction Act Notice, see separate instructions.

Form **1118** (Rev. 12-2014)

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

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

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)				3. Tax Deemed Paid (from Schedule C—Part I, column 12; Part II, column 8(b), and Part III, column 8)		
Date Paid	Date Accrued	Tax Withheld at Source on:		Other Foreign Taxes Paid or Accrued on:		(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))		
		(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income			(e) Foreign Branch Income
A								
B								
C								
D								
E								
F								
Totals (add lines A through F)		0	0	0	0	0	0	0

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

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)	0
2	Total taxes deemed paid (total from Part I, column 3)	0
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	( 0 )
4	Taxes reclassified under high-tax kickout	
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year	
6	Total foreign taxes (combine lines 1a through 5)	0
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	
b	Adjustments to line 8a (see instructions)	
c	Subtract line 8b from line 8a	0
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	
11	Credit limitation (multiply line 9 by line 10) (see instructions)	
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

**Part III—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)**

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

### Schedule C Tax Deemed Paid by Domestic Corporation Filing Return

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

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

1a. Name of Foreign Corporation (Identify DISCs and former DISCs)	1b. EIN (if any) of the 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	
							(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)

7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends and Deemed Inclusions		9. Divide column 8(a) by column 4	10. Multiply column 7 by column 9	11. Section 960(c) Limitation	12. Tax Deemed Paid (subtract column 11 from column 10)
	(a) Functional Currency	(b) U.S. Dollars				

Total (Add amounts in column 12. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)

**Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)**

**Part II—Dividends Paid Out of Pre-1987 Accumulated Profits**

1a. Name of Foreign Corporation (Identify DISCs and former DISCs)	1b. EIN (if any) of the 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. Accumulated Profits for Tax Year Indicated (in functional currency computed under section 902) (attach schedule)	5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits (E&P) for Tax Year Indicated (in functional currency) (see instructions)	6. Dividends Paid		7. Divide column 6(a) by column 4	8. Tax Deemed Paid (see instructions)	
							(a) Functional Currency	(b) U.S. Dollars		(a) Functional Currency	(b) U.S. Dollars

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

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

1a. Name of Foreign Corporation (Identify DISCs and former DISCs)	1b. EIN (if any) of the 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. E&P for Tax Year Indicated (in functional currency translated from U.S. dollars, computed under section 964) (attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (see instructions)	6. Deemed Inclusions		7. Divide column 6(a) by column 4	8. Tax Deemed Paid (multiply column 5 by column 7)
							(a) Functional Currency	(b) U.S. Dollars		

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

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

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

**Part I—Tax Deemed Paid by First-Tier Foreign Corporations**

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

1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
	(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) of Second-tier Corporation	(b) of First-tier Corporation		

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

1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							(a) of Second-tier Corporation	(b) of First-tier Corporation		

**Schedule D Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued)**

**Part II—Tax Deemed Paid by Second-Tier Foreign Corporations**

**Section A—Dividends Paid Out of Post-1986 Undistributed Earnings** (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Third-tier Corporation	(b) of Second-tier Corporation		

**Section B—Dividends Paid Out of Pre-1987 Accumulated Profits** (In general, include the column 8(b) results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							(a) of Third-tier Corporation	(b) of Second-tier Corporation		



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

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

**Part I—Tax Deemed Paid by Third-Tier Foreign Corporations** (In general, include the column 10 results in Schedule D, Part II, Section A, column 6(b). However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	1b. EIN (if any) of the fourth-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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)	
							(a) of Fourth-tier CFC	(b) of Third-tier CFC			
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated											
(a) Taxes Paid											
(b) Taxes Deemed Paid (from Part II, column 10)											

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

**Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	1b. EIN (if any) of the fifth-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
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)	(a) of Fifth-tier CFC	(b) of Fourth-tier CFC			

**Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part II above. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	1b. EIN (if any) of the sixth-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 for Tax Year Indicated		(a) of Sixth-tier CFC	(b) of Fifth-tier CFC			

**Schedule F** Gross Income and Definitely Allocable Deductions for Foreign Branches

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

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

**Part I - Reduction Amounts**

<b>A</b>	Reduction of Taxes Under Section 901(e)—Attach separate schedule
<b>B</b>	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 4
<b>C</b>	Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. <b>Important:</b> Enter only "specifically attributable taxes" here.
<b>D</b>	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule
<b>E</b>	Taxes suspended under section 909
<b>F</b>	Other Reductions of Taxes—Attach schedule(s)
<b>Total (add lines A through F). Enter here and on Schedule B, Part II, line 3</b> . . . . . <b>▲</b>	

**Part II - Other Information**

Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disqualified for credit under section 901(m) . . . . .

\* Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

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

**Part I—Research and Development Deductions**

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

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

**Schedule H Apportionment of Deductions Not Definitely Allocable (continued)**

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

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

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

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**SCHEDULE K  
(Form 1118)**

(December 2009)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 20 2014, or other tax year beginning 09/01, 2013, and ending 08/31, 2014.  
▶ See separate instructions.  
▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Employer identification number  
94-1156365

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income  
 General Category Income
- Section 901(i) Income: Name of Sanctioned Country ▶ \_\_\_\_\_  
 Income Re-sourced by Treaty: Name of Country ▶ \_\_\_\_\_

	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<b>1 Foreign Tax Carryover Reconciliation</b>							
<b>1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)</b>	1,095,906	483,886	393,894	263,937	251,346	178,788	2,667,757
<b>2 Adjustments to line 1 (enter description—see instructions):</b>							
<b>a Carryback adjustment (see instructions)</b>							
<b>b Adjustments for section 905(c) redeterminations (see instructions)</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).</b>	1,095,906	483,886	393,894	263,937	251,346	178,788	2,667,757
<b>4 Foreign tax carryover used in current tax year (enter as a negative number)</b>	0						0
<b>5 Foreign tax carryover expired unused in current tax year (enter as a negative number)</b>	(1,095,906)						(1,095,906)
<b>6 Foreign tax carryover generated in current tax year</b>							
<b>7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)</b>							
<b>8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.</b>	-0-	483,886	393,894	263,937	251,346	178,788	1,571,851

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

Schedule K (Form 1118) (12-2009)

	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
<b>1 Foreign Tax Carryover Reconciliation (continued)</b>							
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	2,667,757	228,771	214,828	9,632	8,640		3,129,628
2 Adjustments to line 1 (enter descriptor—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	2,667,757	228,771	214,828	9,632	8,640		3,129,628
4 Foreign tax carryover used in current tax year (enter as a negative number)	0						
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	(1,095,906)						(1,095,906)
6 Foreign tax carryover generated in current tax year						5,163,077	5,163,077
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.	1,571,851	228,771	214,828	9,632	8,640	5,163,077	7,196,799

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**Form 1118**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Credit—Corporations**

Information about Form 1118 and its separate instructions is at [www.irs.gov/form1118](http://www.irs.gov/form1118).  
 Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year 2014, or other tax year beginning 09/01, 2013, and ending 08/31, 2014

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

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

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

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

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A									
B									
C									
D									
E									
F									
Totals (add lines A through F)	0	0	0	0	0	0	0	0	0

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

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

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

For Paperwork Reduction Act Notice, see separate instructions.



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

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

Table with columns for Tax Withheld at Source on: (a) Dividends, (b) Interest, (c) Rents, Royalties, and License Fees, (d) Section 863(b) Income, (e) Foreign Branch Income, (f) Services Income, (g) Other, (h) Total Foreign Taxes Paid or Accrued, and 3. Tax Deemed Paid.

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

Table with rows 1a through 12 for categories like Total foreign taxes paid or accrued, Foreign taxes paid or accrued by the corporation during prior tax years, Total taxes deemed paid, Reductions of taxes paid, Taxes reclassified under high-tax kickout, Total foreign taxes, and Separate foreign tax credit.

Part III—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

Table with rows 1 through 6 for categories like Credit for taxes on passive category income, Credit for taxes on general category income, Credit for taxes on income re-sourced by treaty, Total (add lines 1 through 3), Reduction in credit for international boycott operations, and Total foreign tax credit.

**Schedule C Tax Deemed Paid by Domestic Corporation Filing Return**

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

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

7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends and Deemed Inclusions		9. Divide column 8(a) by column 4	10. Multiply column 7 by column 9	11. Section 960(c) Limitation	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	
	(a) Functional Currency	(b) U.S. Dollars				5. Opening Balance in Post-1986 Foreign Income Taxes	(a) Taxes Paid
1a. Name of Foreign Corporation (identify DISCs and former DISCs)	1b. EIN (if any) of the 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)	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	
						(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)

**Total** (Add amounts in column 12. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.) . . . . . **▲**

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Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)

Part II—Dividends Paid Out of Pre-1987 Accumulated Profits

Table with 8 main columns: 1a. Name of Foreign Corporation, 1b. EIN, 1c. Reference ID, 2. Tax Year End, 3. Country of Incorporation, 4. Accumulated Profits, 5. Foreign Taxes, 6. Dividends Paid, 7. Divide column 6(a) by column 4, 8. Tax Deemed Paid.

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

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

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

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

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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 by First-Tier Foreign Corporations**

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

1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4		10. Tax Deemed Paid (multiply column 7 by column 9)	
(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) of Second-tier Corporation	(b) of First-tier Corporation	(a) of Second-tier Corporation	(b) of First-tier Corporation	(a) of Second-tier Corporation	(b) of First-tier Corporation	(a) Functional Currency of Second-tier Corporation	(b) U.S. Dollars

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

1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							(a) of Second-tier Corporation	(b) of First-tier Corporation		

**Schedule D Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued)**  
**Part II—Tax Deemed Paid by Second-Tier Foreign Corporations**

**Section A—Dividends Paid Out of Post-1986 Undistributed Earnings** (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Third-tier Corporation	(b) of Second-tier Corporation		

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**Section B—Dividends Paid Out of Pre-1987 Accumulated Profits** (In general, include the column 8(b) results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							(a) of Third-tier Corporation	(b) of Second-tier Corporation		

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

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

Part I—Tax Deemed Paid by Third-Tier Foreign Corporations (In general, include the column 10 results in Schedule D, Part II, Section A, column 6(b). However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

Table with columns: 1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation; 1b. EIN (if any) of the fourth-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 (a) Taxes Paid; (b) Taxes Deemed Paid (from Part II, column 10); 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)); 8. Dividends Paid (in functional currency) (a) of Fourth-tier CFC; (b) of Third-tier CFC; 9. Divide column 8(a) by column 4; 10. Tax Deemed Paid (multiply column 7 by column 9).

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

**Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	1b. EIN (if any) of the fifth-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-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)	
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)		(a) of Fifth-tier CFC	(b) of Fourth-tier CFC			9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)	

**Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part II above. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	1b. EIN (if any) of the sixth-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 for Tax Year Indicated		
							7. Post-1986 Foreign Income Taxes (add columns 5 and 6)	8. Dividends Paid (in functional currency)	
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)		(a) of Sixth-tier CFC	(b) of Fifth-tier CFC			9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)	

**Schedule F** Gross Income and Definitely Allocable Deductions for Foreign Branches

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

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

  

Part I - Reduction Amounts	
<b>A</b>	Reduction of Taxes Under Section 901(e)—Attach separate schedule
<b>B</b>	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 4
<b>C</b>	Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. <b>Important:</b> Enter only "specifically attributable taxes" here.
<b>D</b>	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule
<b>E</b>	Taxes suspended under section 909
<b>F</b>	Other Reductions of Taxes—Attach schedule(s)
<b>Total (add lines A through F). Enter here and on Schedule B, Part II, line 3</b> ▲	
<b>Part II - Other Information</b>	
Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disqualified for credit under section 901(m) . . . . . <input type="checkbox"/>	

\* 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(p).



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

**Part I**—Research and Development Deductions

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

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

**Schedule H Apportionment of Deductions Not Definitely Allocable (continued)**

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

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

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

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**SCHEDULE K  
(Form 1118)**

(December 2009)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 20 14, or other tax year beginning 09/01, 2013, and ending 08/31, 2014.  
▶ See separate instructions.  
▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Employer identification number  
94-1156365

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

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

	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<b>1 Foreign Tax Carryover Reconciliation</b>							
<b>1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)</b>		6,558	94,917	19,481	43,403	45,665	210,024
<b>2 Adjustments to line 1 (enter description--see instructions):</b>							
<b>a Carryback adjustment (see instructions)</b>							
<b>b Adjustments for section 905(c) redeterminations (see instructions)</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).</b>		6,558	94,917	19,481	43,403	45,665	210,024
<b>4 Foreign tax carryover used in current tax year (enter as a negative number)</b>							
<b>5 Foreign tax carryover expired unused in current tax year (enter as a negative number)</b>							
<b>6 Foreign tax carryover generated in current tax year</b>							
<b>7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)</b>							
<b>8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.</b>	-0-	6,558	94,917	19,481	43,403	45,665	210,024

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

Schedule K (Form 1118) (12-2009)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
<b>1</b> Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	210,024	11,727	9,260	0	0		231,011
<b>2</b> Adjustments to line 1 (enter description—see instructions): <b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> 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.	210,024	11,727	9,260	0	0		231,011
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year						0	0
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.	210,024	11,727	9,260	0	0	0	231,011

**Form 1118**

(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Credit—Corporations**

Information about Form 1118 and its separate instructions is at [www.irs.gov/form1118](http://www.irs.gov/form1118).  
▶ Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year 20 13, or other tax year beginning 09/01, 20 13, and ending 08/31, 20 14

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

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

- Passive Category Income  Section 901(f) Income: Name of Sanctioned Country ▶ \_\_\_\_\_
- General Category Income  Income Re-sourced by Treaty: Name of Country ▶ \_\_\_\_\_

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

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

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

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

For Paperwork Reduction Act Notice, see separate instructions.

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

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

1. Credit is Claimed for Taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)						3. Tax Deemed Paid (from Schedule C—Part I, column 12, Part II, column 8(b), and Part III, column 8)		
	Tax Withheld at Source on:		Other Foreign Taxes Paid or Accrued on:						
Date Paid	Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A									
B									
C									
D									
E									
F									
<b>Totals (add lines A through F)</b>		0	0	0	0	0	0	0	0

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

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)	0
2	Total taxes deemed paid (total from Part I, column 3)	0
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	0
4	Taxes reclassified under high-tax kickout	0
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year	0
6	Total foreign taxes (combine lines 1a through 5)	0
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	0
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	0
b	Adjustments to line 8a (see instructions)	0
c	Subtract line 8b from line 8a	0
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	0
11	Credit limitation (multiply line 9 by line 10) (see instructions)	0
12	<b>Separate foreign tax credit</b> (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

**Part III—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)**

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



Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)

Part II—Dividends Paid Out of Pre-1987 Accumulated Profits

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

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

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

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

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



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

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

Part I—Tax Deemed Paid by First-Tier Foreign Corporations										
Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)										
1a. Name of Second-Tier Foreign Corporation and its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Second-tier Corporation	(b) of First-tier Corporation		

  

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)										
1a. Name of Second-Tier Foreign Corporation and its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							(a) of Second-tier Corporation	(b) of First-tier Corporation		

**Schedule D Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued)**  
**Part II—Tax Deemed Paid by Second-Tier Foreign Corporations**

**Section A—Dividends Paid Out of Post-1986 Undistributed Earnings** (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) Taxes Paid	(b) Taxes Deemed Paid (from 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** (In general, include the column 8(b) results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							(a) of Third-tier Corporation	(b) of Second-tier Corporation		

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

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

**Part I—Tax Deemed Paid by Third-Tier Foreign Corporations** (In general, include the column 10 results in Schedule D, Part II, Section A, column 6(b). However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	1b. EIN (if any) of the fourth-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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Fourth-tier CFC	(b) of Third-tier CFC		
							<b>6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated</b>			
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))								

**Schedule E Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b) (Continued)**  
**Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fifth-Tier Foreign Corporation and its Related Fourth-Tier Foreign Corporation	1b. EIN (if any) of the fifth-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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Fifth-tier CFC	(b) of Fourth-tier CFC		
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated										
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))								

**Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part II above. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Sixth-Tier Foreign Corporation and its Related Fifth-Tier Foreign Corporation	1b. EIN (if any) of the sixth-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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Sixth-tier CFC	(b) of Fifth-tier CFC		
6. Foreign Taxes Paid for Tax Year Indicated										
		7. Post-1986 Foreign Income Taxes (add columns 5 and 6)								

<b>Schedule F</b>		<b>Schedule G</b>	
<b>Gross Income and Definitely Allocable Deductions for Foreign Branches</b>		<b>Reductions of Taxes Paid, Accrued, or Deemed Paid</b>	
		<b>Part I - Reduction Amounts</b>	
1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	A	Reduction of Taxes Under Section 901(e)—Attach separate schedule
		B	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 4
A		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.
B		D	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule
C		E	Taxes suspended under section 909
D		F	Other Reductions of Taxes—Attach schedule(s)
E		<b>Total (add lines A through F). Enter here and on Schedule B, Part II, line 3</b>	
F		<b>Part II - Other Information</b>	
<b>Totals (add lines A through F) ▶</b>		0	0

\* Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disqualified for credit under section 901(m)

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

**Part I—Research and Development Deductions**

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

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

**Schedule H Apportionment of Deductions Not Definitely Allocable (Continued)**

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

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

**SCHEDULE K  
(Form 1118)**

(December 2009)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 20 09, or other tax year beginning 09/01, 20 13, and ending 08/31, 20 14.  
▶ See separate instructions.  
▶ Attach to Form 1118.

OMB No. 1545-0022

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

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income  
 General Category Income
- Section 901(f) Income: Name of Sanctioned Country ▶ \_\_\_\_\_  
 Income Re-sourced by Treaty: Name of Country ▶ \_\_\_\_\_

	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<b>1</b> Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	1,095,906	483,886	393,894	263,937	251,346	178,788	2,667,757
<b>2</b> Adjustments to line 1 (enter description—see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).	1,095,906	483,886	393,894	263,937	251,346	178,788	2,667,757
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)	(1,095,906)						(1,095,906)
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year							
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	483,886	393,894	263,937	251,346	178,788	1,571,851

For Paperwork Reduction Act Notice, see the instructions for Form 1118. Schedule K (Form 1118) (12-2009)



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Schedule K (Form 1118) (12-2009)

Page 2

	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (vii) through (xiii))
<b>1</b> Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	2,667,757	228,771	214,828	9,632	8,640		3,129,628
<b>2</b> Adjustments to line 1 (enter description—see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> 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.	2,667,757	228,771	214,828	9,632	8,640		3,129,628
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)	(1,095,906)						(1,095,906)
<b>6</b> Foreign tax carryover generated in current tax year						5,163,077	5,163,077
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.	1,571,851	228,771	214,828	9,632	8,640	5,163,077	7,196,799

Schedule K (Form 1118) (12-2009)

**11118**

Form  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Credit—Corporations**

Information about Form 1118 and its separate instructions is at [www.irs.gov/form1118](http://www.irs.gov/form1118).  
▶ Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year 20 09 / 01 , 20 13 , and ending 08 / 31 , 20 14

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

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

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

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

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up		(b) Gross-up (sec. 78)						
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A									
B									
C									
D									
E									
F									
Totals (add lines A through F)	0	0	0	0	0	0	0	0	0

\* 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)**

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

For Paperwork Reduction Act Notice, see separate instructions.

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

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

	1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)				(f) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))	3. Tax Deemed Paid (from Schedule C—Part I, column 12, Part II, column 8(b), and Part III, column 8)	
	<input type="checkbox"/> Paid Date Paid	<input type="checkbox"/> Accrued Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income			(e) Foreign Branch Income
A									
B									
C									
D									
E									
F									
<b>Totals (add lines A through F)</b>			0	0	0	0	0	0	0

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

<b>1a</b>	Total foreign taxes paid or accrued (total from Part I, column 2(h))	0
<b>b</b>	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)	0
<b>2</b>	Total taxes deemed paid (total from Part I, column 3)	0
<b>3</b>	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	( 0 )
<b>4</b>	Taxes reclassified under high-tax kickout	
<b>5</b>	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year	
<b>6</b>	Total foreign taxes (combine lines 1a through 5)	0
<b>7</b>	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	
<b>8a</b>	Total taxable income from all sources (enter taxable income from the corporation's tax return)	
<b>b</b>	Adjustments to line 8a (see instructions)	
<b>c</b>	Subtract line 8b from line 8a	0
<b>9</b>	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	0.000000
<b>10</b>	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	
<b>11</b>	Credit limitation (multiply line 9 by line 10) (see instructions)	
<b>12</b>	<b>Separate foreign tax credit</b> (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	0

**Part III—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)**

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



**Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)**

**Part II—Dividends Paid Out of Pre-1987 Accumulated Profits**

1a. Name of Foreign Corporation (identify DISCs and former DISCs)	1b. EIN (if any) of the 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. Accumulated Profits for Tax Year Indicated (in functional currency (E&P) for Tax Year computed under section 902 (attach schedule))	5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits Indicated (in functional currency) (see instructions)	6. Dividends Paid		7. Divide column 6(a) by column 4		8. Tax Deemed Paid (see instructions)	
							(a) Functional Currency	(b) U.S. Dollars	(a) Functional Currency	(b) U.S. Dollars	(a) Functional Currency	(b) U.S. Dollars

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

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

1a. Name of Foreign Corporation (identify DISCs and former DISCs)	1b. EIN (if any) of the 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. E&P for Tax Year Indicated (in functional currency translated from U.S. dollars, computed under section 964 (attach schedule))	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (see instructions)	6. Deemed Inclusions		7. Divide column 6(a) by column 4	8. Tax Deemed Paid (multiply column 5 by column 7)
							(a) Functional Currency	(b) U.S. Dollars		

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

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

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

**Part I—Tax Deemed Paid by First-Tier Foreign Corporations**

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)						
1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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
Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)						
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
	(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)	(a) of Second-tier Corporation	(b) of First-tier Corporation		

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)										
1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)	
						(a) of Second-tier Corporation	(b) of First-tier Corporation		(a) Functional Currency of Second-tier Corporation	(b) U.S. Dollars

**Schedule D Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued)**

**Part II—Tax Deemed Paid by Second-Tier Foreign Corporations**

**Section A—Dividends Paid Out of Post-1986 Undistributed Earnings** (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in functional currency)		9. Divide column 8(e) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							7a. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	7b. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8a. Dividends Paid (in functional currency)	8b. Dividends Paid (in functional currency)		

**Section B—Dividends Paid Out of Pre-1987 Accumulated Profits** (In general, include the column 8(b) results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the 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. Accumulated Profits for Tax Year Indicated (in functional currency—attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency—see instructions)	6. Dividends Paid (in functional currency)		7. Divide Column 6(a) by Column 4	8. Tax Deemed Paid (see instructions)
							6a. Dividends Paid (in functional currency)	6b. Dividends Paid (in functional currency)		

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

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

**Part I—Tax Deemed Paid by Third-Tier Foreign Corporations** (In general, include the column 10 results in Schedule D, Part II, Section A, column 6(b). However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	1b. EIN (if any) of the fourth-tier foreign corporation	1c. Reference ID number (see instructions)	2. Tax Year End (M-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-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)		(a) of Fourth-tier CFC	(b) of Third-tier CFC		



**Schedule E Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b) (Continued)**  
**Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Fifth-Tier Foreign Corporation and its Related Fourth-Tier Foreign Corporation	1b. EIN (if any) of the fifth-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						
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	(a) of Fifth-tier CFC	(b) of Fourth-tier CFC		

**Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations** (In general, include the column 10 results in column 6(b) of Part II above. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Sixth-Tier Foreign Corporation and its Related Fifth-Tier Foreign Corporation	1b. EIN (if any) of the sixth-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 for Tax Year Indicated						
		7. Post-1986 Foreign Income Taxes (add columns 5 and 6)	(a) of Sixth-tier CFC	(b) of Fifth-tier CFC		

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<b>Schedule F</b> Gross Income and Definitely Allocable Deductions for Foreign Branches		<b>Schedule G</b> Reductions of Taxes Paid, Accrued, or Deemed Paid	
Part I - Reduction Amounts		Part I - Reduction Amounts	
1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	3. Definitely Allocable Deductions	
A			A Reduction of Taxes Under Section 901(e)—Attach separate schedule
B			B Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 4
C			C Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. <b>Important:</b> Enter only "specifically attributable taxes" here.
D			D Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule
E			E Taxes suspended under section 909
F			F Other Reductions of Taxes—Attach schedule(s)
<b>Totals (add lines A through F)</b> ▶		0	<b>Total</b> (add lines A through F). Enter here and on Schedule B, Part II, line 3 ▶
			<b>Part II - Other Information</b>
			Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disqualified for credit under section 901(m) . . . . . <input type="checkbox"/>

\* 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).

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Form 1118 (Rev. 12-2014)

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

**Part I—Research and Development Deductions**

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

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

**Schedule H Apportionment of Deductions Not Definitely Allocable (continued)**

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

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

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**SCHEDULE K  
(Form 1118)**

(December 2009)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

OMB No. 1545-0122

For calendar year 20 09, or other tax year beginning 09/01, 20 13, and ending 08/31, 20 14.  
▶ See separate instructions.  
▶ Attach to Form 1118.

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

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

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

	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<b>1</b> 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	45,665	210,024
<b>2</b> Adjustments to line 1 (enter description—see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).		6,558	94,917	19,481	43,403	45,665	210,024
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year							
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.	<b>-0-</b>	6,558	94,917	19,481	43,403	45,665	210,024

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

Schedule K (Form 1118) (12-2009)

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Schedule K (Form 1118) (12-2009)

Page 2

	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (vii) through (xiii))
<b>1</b> Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	210,024	11,727	9,260	0	0		231,011
<b>2</b> Adjustments to line 1 (enter description—see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> 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.	210,024	11,727	9,260	0	0		231,011
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year						0	0
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.	210,024	11,727	9,260	0	0		231,011

Schedule K (Form 1118) (12-2009)

PUBLIC INSPECTION COPY  
**General Business Credit**

Form **3800**

Department of the Treasury  
Internal Revenue Service (99)

► Information about Form 3800 and its separate instructions is at [www.irs.gov/form3800](http://www.irs.gov/form3800).  
► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

**2013**  
Attachment  
Sequence No. **22**

Name(s) shown on return

Identifying number

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

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

<b>1</b>	General business credit from line 2 of all Parts III with box A checked . . . . .	<b>1</b>	10,357
<b>2</b>	Passive activity credits from line 2 of all Parts III with box B checked <b>2</b> . . . . .		
<b>3</b>	Enter the applicable passive activity credits allowed for 2013 (see instructions) . . . . .	<b>3</b>	
<b>4</b>	Carryforward of general business credit to 2013. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach <u>ATTACHMENT 1</u> . . . . .	<b>4</b>	884,465
<b>5</b>	Carryback of general business credit from 2014. Enter the amount from line 2 of Part III with box D checked (see instructions) . . . . .	<b>5</b>	
<b>6</b>	Add lines 1, 3, 4, and 5 . . . . .	<b>6</b>	894,822

**Part II Allowable Credit**

<b>7</b>	Regular tax before credits: <ul style="list-style-type: none"> <li>• Individuals. Enter the amount from Form 1040, line 44, or Form 1040NR, line 42 . . . . .</li> <li>• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return . . . . .</li> <li>• 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 . . . . .</li> </ul>	<b>7</b>	
<b>8</b>	Alternative minimum tax: <ul style="list-style-type: none"> <li>• Individuals. Enter the amount from Form 6251, line 35 . . . . .</li> <li>• Corporations. Enter the amount from Form 4626, line 14 . . . . .</li> <li>• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 . . . . .</li> </ul>	<b>8</b>	
<b>9</b>	Add lines 7 and 8 . . . . .	<b>9</b>	0
<b>10a</b>	Foreign tax credit . . . . .	<b>10a</b>	
<b>b</b>	Certain allowable credits (see instructions) . . . . .	<b>10b</b>	
<b>c</b>	Add lines 10a and 10b . . . . .	<b>10c</b>	0
<b>11</b>	<b>Net income tax.</b> Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 . . . . .	<b>11</b>	0
<b>12</b>	<b>Net regular tax.</b> Subtract line 10c from line 7. If zero or less, enter -0- . . . . .	<b>12</b>	
<b>13</b>	Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see instructions) . . . . .	<b>13</b>	
<b>14</b>	Tentative minimum tax: <ul style="list-style-type: none"> <li>• Individuals. Enter the amount from Form 6251, line 33 . . . . .</li> <li>• Corporations. Enter the amount from Form 4626, line 12 . . . . .</li> <li>• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . . . . .</li> </ul>	<b>14</b>	
<b>15</b>	Enter the greater of line 13 or line 14 . . . . .	<b>15</b>	
<b>16</b>	Subtract line 15 from line 11. If zero or less, enter -0- . . . . .	<b>16</b>	0
<b>17</b>	Enter the <b>smaller</b> of line 6 or line 16 . . . . . <b>C corporations:</b> See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	<b>17</b>	

For Paperwork Reduction Act Notice, see separate instructions.

**Part II Allowable Credit (Continued)**

**Note.** If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (.75) (see instructions) . . . . .	18	
19	Enter the greater of line 13 or line 18 . . . . .	19	
20	Subtract line 19 from line 11. If zero or less, enter -0- . . . . .	20	
21	Subtract line 17 from line 20. If zero or less, enter -0- . . . . .	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked . . . . .	22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23	
24	Enter the applicable passive activity credit allowed for 2013 (see instructions) . . . . .	24	
25	Add lines 22 and 24 . . . . .	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 . . . . .	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0- . . . . .	27	0
28	Add lines 17 and 26 . . . . .	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked . . . . .	30	172,264
31	Reserved . . . . .	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32	
33	Enter the applicable passive activity credits allowed for 2013 (see instructions) . . . . .	33	
34	Carryforward of business credit to 2013. 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	315,186
35	Carryback of business credit from 2014. Enter the amount from line 5 of Part III with box D checked (see instructions) . . . . .	35	
36	Add lines 30, 33, 34, and 35 . . . . .	36	487,450
37	Enter the <b>smaller</b> of line 29 or line 36 . . . . .	37	0
38	<b>Credit allowed for the current year.</b> 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: <ul style="list-style-type: none"> <li>• Individuals. Form 1040, line 53, or Form 1040NR, line 50 . . . . .</li> <li>• Corporations. Form 1120, Schedule J, Part I, line 5c . . . . .</li> <li>• Estates and trusts. Form 1041, Schedule G, line 2b . . . . .</li> </ul>	38	0



Name(s) shown on return

Identifying number

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

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

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

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

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

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
<b>1b</b>	Reserved		
<b>1c</b>	Increasing research activities (Form 6765)		10,357
<b>1d</b>	Low-income housing (Form 8586, Part I only)		
<b>1e</b>	Disabled access (Form 8826) (see instructions for limitation)		
<b>1f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>1g</b>	Indian employment (Form 8845)		135
<b>1h</b>	Orphan drug (Form 8820)		
<b>1i</b>	New markets (Form 8874)		
<b>1j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
<b>1k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
<b>1l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		
<b>1m</b>	Low sulfur diesel fuel production (Form 8896)		
<b>1n</b>	Distilled spirits (Form 8906)		
<b>1o</b>	Nonconventional source fuel (Form 8907)		
<b>1p</b>	Energy efficient home (Form 8908)		
<b>1q</b>	Energy efficient appliance (Form 8909)		
<b>1r</b>	Alternative motor vehicle (Form 8910)		
<b>1s</b>	Alternative fuel vehicle refueling property (Form 8911)		
<b>1t</b>	Reserved		
<b>1u</b>	Mine rescue team training (Form 8923)		
<b>1v</b>	Agricultural chemicals security (Form 8931) (see instructions for limitation)		
<b>1w</b>	Employer differential wage payments (Form 8932)		
<b>1x</b>	Carbon dioxide sequestration (Form 8933)		
<b>1y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		
<b>1z</b>	Qualified plug-in electric vehicle (carryforward only)		
<b>1aa</b>	New hire retention (carryforward only)		
<b>1bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>1zz</b>	Other		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		10,492
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II		
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		
<b>4b</b>	Work opportunity (Form 5884)		
<b>4c</b>	Biofuel producer (Form 6478)		
<b>4d</b>	Low-income housing (Form 8586, Part II)		
<b>4e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		154,395
<b>4f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		8,287
<b>4g</b>	Qualified railroad track maintenance (Form 8900)		
<b>4h</b>	Small employer health insurance premiums (Form 8941)		
<b>4i</b>	Reserved		
<b>4j</b>	Reserved		
<b>4z</b>	Other		9,447
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II		172,129
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		182,621

Name(s) shown on return

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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

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

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

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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include investment, research, housing, disabled access, renewable electricity, Indian employment, orphan drug, new markets, pension plan, child care, biodiesel, low sulfur diesel, distilled spirits, nonconventional source fuel, energy efficient home/appliance/vehicle, reserved, mine rescue, agricultural chemicals, employer wage payments, carbon dioxide sequestration, qualified plug-in vehicles, new hire retention, general credits, and summary rows 2, 3, 4a-4z, 5, 6.

Name(s) shown on return

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number

94-1156365

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

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

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

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

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
<b>1b</b>	Reserved		
<b>1c</b>	Increasing research activities (Form 6765)		
<b>1d</b>	Low-income housing (Form 8586, Part I only)		
<b>1e</b>	Disabled access (Form 8826) (see instructions for limitation)		
<b>1f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>1g</b>	Indian employment (Form 8845)		
<b>1h</b>	Orphan drug (Form 8820)		
<b>1i</b>	New markets (Form 8874)		
<b>1j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
<b>1k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
<b>1l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		
<b>1m</b>	Low sulfur diesel fuel production (Form 8896)		
<b>1n</b>	Distilled spirits (Form 8906)		
<b>1o</b>	Nonconventional source fuel (Form 8907)		
<b>1p</b>	Energy efficient home (Form 8908)		
<b>1q</b>	Energy efficient appliance (Form 8909)		
<b>1r</b>	Alternative motor vehicle (Form 8910)		
<b>1s</b>	Alternative fuel vehicle refueling property (Form 8911)		
<b>1t</b>	Reserved		
<b>1u</b>	Mine rescue team training (Form 8923)		
<b>1v</b>	Agricultural chemicals security (Form 8931) (see instructions for limitation)		
<b>1w</b>	Employer differential wage payments (Form 8932)		
<b>1x</b>	Carbon dioxide sequestration (Form 8933)		
<b>1y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		
<b>1z</b>	Qualified plug-in electric vehicle (carryforward only)		
<b>1aa</b>	New hire retention (carryforward only)		
<b>1bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>1zz</b>	Other		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		0
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II.		
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		
<b>4b</b>	Work opportunity (Form 5884)		
<b>4c</b>	Biofuel producer (Form 6478)		
<b>4d</b>	Low-income housing (Form 8586, Part II)		
<b>4e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>4f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		
<b>4g</b>	Qualified railroad track maintenance (Form 8900)		
<b>4h</b>	Small employer health insurance premiums (Form 8941)		
<b>4i</b>	Reserved		
<b>4j</b>	Reserved		
<b>4z</b>	Other	03-0518191	32
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II.		32
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.		32

Name(s) shown on return

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number

94-1156365

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

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

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

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(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>1a</b> Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b> Reserved	<b>1b</b>	
<b>c</b> Increasing research activities (Form 6765)	<b>1c</b> 26-3639815	16
<b>d</b> Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b> Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b> Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b> Indian employment (Form 8845)	<b>1g</b>	
<b>h</b> Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b> New markets (Form 8874)	<b>1i</b>	
<b>j</b> Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b> Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b> Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b> Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b> Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b> Nonconventional source fuel (Form 8907)	<b>1o</b>	
<b>p</b> Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b> Energy efficient appliance (Form 8909)	<b>1q</b>	
<b>r</b> Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b> Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b> Reserved	<b>1t</b>	
<b>u</b> Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b> Agricultural chemicals security (Form 8931) (see instructions for limitation)	<b>1v</b>	
<b>w</b> Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b> Carbon dioxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b> Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b> Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b> New hire retention (carryforward only)	<b>1aa</b>	
<b>bb</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b> Other	<b>1zz</b>	
<b>2</b> Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	16
<b>3</b> Enter the amount from Form 8844 here and on the applicable line of Part II.	<b>3</b>	
<b>4a</b> Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b> Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b> Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b> Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b> Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b> 26-3639815	1
<b>f</b> Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b> 26-3639815	60
<b>g</b> Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b> Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b> Reserved	<b>4i</b>	
<b>j</b> Reserved	<b>4j</b>	
<b>z</b> Other	<b>4z</b>	
<b>5</b> Add lines 4a through 4z and enter here and on the applicable line of Part II.	<b>5</b>	61
<b>6</b> Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.	<b>6</b>	77



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(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)		
b	Reserved		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
e	Disabled access (Form 8826) (see instructions for limitation)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (Form 8907)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (Form 8909)		
r	Alternative motor vehicle (Form 8910)		
s	Alternative fuel vehicle refueling property (Form 8911)		
t	Reserved		
u	Mine rescue team training (Form 8923)		
v	Agricultural chemicals security (Form 8931) (see instructions for limitation)		
w	Employer differential wage payments (Form 8932)		
x	Carbon dioxide sequestration (Form 8933)		
y	Qualified plug-in electric drive motor vehicle (Form 8936)		
z	Qualified plug-in electric vehicle (carryforward only)		
aa	New hire retention (carryforward only)		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
zz	Other		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II.		
4a	Investment (Form 3468, Part III) (attach Form 3468)		
b	Work opportunity (Form 5884)		
c	Biofuel producer (Form 6478)		
d	Low-income housing (Form 8586, Part II)		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	30-0702264	1,010
g	Qualified railroad track maintenance (Form 8900)		
h	Small employer health insurance premiums (Form 8941)		
i	Reserved		
j	Reserved		
z	Other		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II.		1,010
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.		1,010

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<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (Form 8907)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (Form 8909)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Reserved	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (Form 8931) (see instructions for limitation)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon dioxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	New hire retention (carryforward only)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	0
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II.	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
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<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	43-1717406 6,718
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Reserved	<b>4i</b>	
<b>j</b>	Reserved	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II.	<b>5</b>	6,718
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<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
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<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>zz</b>	Other		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		0
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<b>h</b>	Small employer health insurance premiums (Form 8941)		
<b>i</b>	Reserved		
<b>j</b>	Reserved		
<b>z</b>	Other	74-3155114	9,263
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II.		9,263
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.		9,263

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G [ ] Eligible Small Business Credit Carryforwards
H [ ] Reserved

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

Table with 3 main columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include 1a-1zz, 2, 3, 4a-4z, 5, 6.

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY  
EIN: 94-1456365  
EYE: August 31, 2014  
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	Credit for Increasing Research	Credit for Employer SS & Medicare Taxes	Credit for Employer Provided Child Care Facilities & Services	Welfare to Work Credit	Credit for Employers Affected by Hurricane Katrina, Rita, or Wilma	Research and Development Credit	Other Credits	Total Credits Available for Carryforward
2005							21,486	51,989		380			73,855
2006	1,533	516					11,208	147,688	684	612			162,241
2007	55,377	34				48		150,000	2,317				207,776
2008	166,744	148		31		1		39,760	69				212,078
2009	483	209		74	1	8		45,291					52,310
2010	1,267	183		2,205		7,777	40,510	50,505					102,447
2011	29,145	174		8	1	5,300	10,521	59,459			709	14,109	119,426
2012	154,395	135				9,083	8,287	47,884				204,344	269,518
2013	408,944	1,399	2,310	11,577		10,357	8,287					9,447	189,621
<b>TOTALS</b>						<b>32,574</b>	<b>100,249</b>	<b>592,546</b>	<b>3,070</b>	<b>992</b>	<b>709</b>	<b>2,279,900</b>	<b>1,382,272</b>

On Form 3800, the values are included in Other Credits (Line 4z)

Credit for Increasing Research Activities

Form 6765

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.

2013 Attachment Sequence No. 81

Name(s) shown on return

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number

94-1156365

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

Table with 17 rows for Section A. Columns include line numbers, descriptions, and a shaded column for calculations. Line 17 includes a checkbox for reduced credit under section 280C.

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

Table with 14 rows for Section B. Columns include line numbers, descriptions, and a shaded column for calculations.

For Paperwork Reduction Act Notice, see instructions.

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

<b>33</b> Add lines 23 and 32 . . . . .	<b>33</b>	
<b>34</b> Are you electing the reduced credit under section 280C? ► Yes <input type="checkbox"/> No <input type="checkbox"/> 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 . . . . .	<b>34</b>	

**Section C—Summary**

<b>35</b> 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) . . . . .	<b>35</b>	
<b>36</b> Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0- . . . . .	<b>36</b>	0
<b>37</b> Credit for increasing research activities from partnerships, S corporations, estates, and trusts . . . . .	<b>37</b>	10,357
<b>38</b> 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 Form 3800, line 1c . . . . .	<b>38</b>	10,357
<b>39</b> Amount allocated to beneficiaries of the estate or trust (see instructions) . . . . .	<b>39</b>	
<b>40</b> Estates and trusts, subtract line 39 from line 38. Report the amount on Form 3800, line 1c . . . . .	<b>40</b>	

**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](http://www.irs.gov/form6765).

**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 [www.irs.gov/irb/2008-13\\_IRB/index.html](http://www.irs.gov/irb/2008-13_IRB/index.html) 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. All of the research activities must be applied separately with respect to each business component of the taxpayer. 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 (except section 1.41-6(c) and parts of section 1.41-6(e) do not apply; see Notice 2013-20, I.R.B. 2013-15, available at [www.irs.gov/irb/2013-15\\_IRB/index.html](http://www.irs.gov/irb/2013-15_IRB/index.html), for details) 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 research 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.

Form **8835**

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

OMB No. 1545-1362

# 2013

Department of the Treasury  
Internal Revenue Service

▶ Attach to your tax return.

Attachment  
Sequence No. **95**

▶ Information about Form 8835 and its separate instructions is at [www.irs.gov/form8835](http://www.irs.gov/form8835).

Name(s) shown on return

Identifying number

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

94-1156365

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

1	Kilowatt-hours produced and sold (see instructions) . . . . .	_____ × 0.023	1
2	Phaseout adjustment (see instructions) . . . . .	\$ _____ × _____	2
3	Credit before reduction. Subtract line 2 from line 1 . . . . .	_____	3
<b>Reduction for government grants, subsidized financing, and other credits:</b>			
4	Total of government grants, proceeds of tax-exempt government obligations, subsidized energy financing, and any federal tax credits allowed for the project for this and all prior tax years (see instructions) . . . . .	_____	4
5	Total of additions to the capital account for the project for this and all prior tax years . . . . .	_____	5
6	Divide line 4 by line 5. Show as a decimal carried to at least 4 places . . . . .	_____	6
7	Multiply line 3 by line 6 . . . . .	_____	7
8	Subtract line 7 from line 3 . . . . .	_____	8
9	Part I renewable electricity production credit from partnerships, S corporations, cooperatives, estates, and trusts . . . . .	_____	9
10	Add lines 8 and 9. Cooperatives, estates, and trusts, go to line 11. 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 1f (see instructions) . . . . .	_____	10
11	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions) . . . . .	_____	11
12	Cooperatives, estates, and trusts, subtract line 11 from line 10. Report this amount on Form 3800, line 1f . . . . .	_____	12

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

	(a) Kilowatt-hours produced and sold (see instructions)	(b) Rate	(c) Column (a) x Column (b)	
13	Electricity produced at qualified facilities using:			
a	Wind . . . . .	0.023		
b	Closed-loop biomass . . . . .	0.023		
c	Geothermal . . . . .	0.023		
d	Solar . . . . .	0.023		
e	Add column (c) of lines 13a through 13d and enter here (see instructions) . . . . .			13e
14	Electricity produced at qualified facilities using:			
a	Open-loop biomass . . . . .	0.011		
b	Small irrigation power . . . . .	0.011		
c	Landfill gas . . . . .	0.011		
d	Trash . . . . .	0.011		
e	Hydropower . . . . .	0.011		
f	Marine and hydrokinetic renewables . . . . .	0.011		
g	Add column (c) of lines 14a through 14f and enter here (see instructions) . . . . .			14g
15	Add lines 13e and 14g . . . . .			15
16	Phaseout adjustment (see instructions) . . . . .	\$ _____ × _____		16
17	Subtract line 16 from line 15 . . . . .			17
<b>Refined coal produced at a qualified refined coal production facility</b>				
18	Tons produced and sold (see instructions) . . . . .	_____ × \$6.590		18
19	Phaseout adjustment (see instructions) . . . . .	\$ _____ × _____		19
20	Subtract line 19 from line 18 . . . . .			20
21	Reserved . . . . .			21
<b>Indian coal produced at a qualified Indian coal production facility</b>				
22	Tons produced and sold (see instructions) . . . . .	_____ × \$2.308		22
23	Credit before reduction. Add lines 17, 20, and 22 . . . . .			23

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

<b>Reduction for government grants, subsidized financing, and other credits:</b>		
<b>24</b>	Total of government grants, proceeds of tax-exempt government obligations, subsidized energy financing, and any federal tax credits allowed for the project for this and all prior tax years (see instructions) . . . . .	<b>24</b>
<b>25</b>	Total of additions to the capital account for the project for this and all prior tax years . . . . .	<b>25</b>
<b>26</b>	Divide line 24 by line 25. Show as a decimal carried to at least 4 places . . . . .	<b>26</b> 0.0000
<b>27</b>	Multiply line 23 by the smaller of 1/2 or line 26 . . . . .	<b>27</b> 0
<b>28</b>	Subtract line 27 from line 23 . . . . .	<b>28</b> 0
<b>29</b>	Part II renewable electricity, refined coal, and Indian coal production credit from partnerships, S corporations, cooperatives, estates, and trusts . . . . .	<b>29</b> 154,395
<b>30</b>	Add lines 28 and 29. Cooperatives, estates, and trusts, go to line 31. Partnerships and S corporations, stop here and report this amount on Schedule K. All others: For electricity, refined coal, or Indian coal produced during the 4-year period beginning on the date the facility was placed in service, stop here and report the applicable part of this amount on Form 3800, line 4e. For all other production of electricity, refined coal, or Indian coal, stop here and report the applicable part of this amount on Form 3800, line 1f (see instructions) . . . . .	<b>30</b> 154,395
<b>31</b>	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	<b>31</b>
<b>32</b>	Cooperatives, estates, and trusts, subtract line 31 from line 30. For electricity, refined coal, or Indian coal produced during the 4-year period beginning on the date the facility was placed in service, report the applicable part of this amount on Form 3800, line 4e. For all other production of electricity, refined coal, or Indian coal, report the applicable part of this amount on Form 3800, line 1f . . . . .	<b>32</b>

Form **8846**

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

OMB No. 1545-1414

Department of the Treasury  
Internal Revenue Service

▶ Attach to your tax return.

**2013**

Attachment  
Sequence No. **98**

▶ Information about Form 8846 and its instructions is at [www.irs.gov/form8846](http://www.irs.gov/form8846).

Name(s) shown on return

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY

Identifying number

94-1156365

**Note.** Claim this credit **only** for employer 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.

<b>1</b>	Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) . . . . .	<b>1</b>	
<b>2</b>	Tips not subject to the credit provisions (see instructions) . . . . .	<b>2</b>	
<b>3</b>	Creditable tips. Subtract line 2 from line 1. . . . .	<b>3</b>	0
<b>4</b>	Multiply line 3 by 7.65% (.0765). If you had any tipped employees whose wages (including tips) exceeded \$113,700, see instructions and check here . . . . . ▶ <input type="checkbox"/>	<b>4</b>	0
<b>5</b>	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations . . . . .	<b>5</b>	8,287
<b>6</b>	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 . . . . .	<b>6</b>	8,287

For Paperwork Reduction Act Notice, see instructions.

Form **8846** (2013)

Form **8845**

**Indian Employment Credit**

OMB No. 1545-1417

Department of the Treasury  
Internal Revenue Service

▶ **Attach to your tax return.**

**2013**

▶ **Information about Form 8845 and its instructions is at [www.irs.gov/form8845](http://www.irs.gov/form8845).**

Attachment  
Sequence No. **113**

Name(s) shown on return

Name(s) shown on return		Identifying number
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY		94-1156365
<b>1</b>	Total of qualified wages and qualified employee health insurance costs paid or incurred during the tax year . . . . .	<b>1</b>
<b>2</b>	Calendar year 1993 qualified wages and qualified employee health insurance costs (see instructions). If none, enter -0- . . . . .	<b>2</b>
<b>3</b>	Incremental increase. Subtract line 2 from line 1. If zero or less, enter -0- . . . . .	<b>3</b> 0
<b>4</b>	Multiply line 3 by 20% (.20). See instructions for the adjustment you must make to salaries and wages . . . . .	<b>4</b> 0
<b>5</b>	Indian employment credit from partnerships, S corporations, cooperatives, estates, and trusts . . . . .	<b>5</b> 135
<b>6</b>	Add lines 4 and 5. Cooperatives, estates, and trusts, go to line 7. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, line 1g . . . . .	<b>6</b> 135
<b>7</b>	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions) . . . . .	<b>7</b>
<b>8</b>	Cooperatives, estates, and trusts, subtract line 7 from line 6. Report this amount on Form 3800, line 1g . . . . .	<b>8</b>

**General Instructions**

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

**Purpose of Form**

Employers of American Indians who are qualified employees use Form 8845 to claim the Indian employment credit.

Taxpayers that are not partnerships, S corporations, cooperatives, estates, or trusts, and whose only source of this credit is from those pass-through entities, are not required to complete or file this form. Instead, they can report this credit directly on line 1g of Form 3800.

**Definitions**

**Qualified wages** means any wages paid or incurred by an employer for services performed by an employee while such employee is a qualified employee (see below). It does not include wages attributable to services rendered during the 1-year period beginning with the day the employee starts work for the employer if any portion of such wages is used in figuring the work opportunity credit on Form 5884. Wages has the same meaning given in section 51.

**Qualified employee health insurance costs** means any amount paid or incurred by an employer for health insurance coverage for an employee while the employee is a qualified employee. Do not include amounts paid or incurred for health insurance under a salary reduction agreement.

**Qualified employee** means, for any tax period, any employee who meets all three of the following tests.

1. The employee is an enrolled member, or the spouse of an enrolled member, of an Indian tribe. Each tribe determines who qualifies for enrollment and what documentation, if any, is issued as proof of enrollment status. Examples of appropriate documentation will vary from one tribe to another and may include a tribal membership card, Certified Degree of Indian Blood (CDIB) card, or letter from the tribe or tribal enrollment office. Employers should retain a copy of the proof of enrollment status provided by the employee.

2. Substantially all the services performed by the employee for the employer are performed within an Indian reservation (defined below).

3. The employee's principal residence while performing such services is on or near the reservation where the services are performed.

However, the employee shall be treated as a qualified employee for any tax year only if more than 50% of the wages paid or incurred by the employer to the employee during the tax year are for services performed in the employer's trade or business. Each member of a controlled group must meet this requirement independently. Also, see the instructions for lines 1 and 2.

The following are not qualified employees.

- Any individual who bears any of the relationships described in sections 152(d)(2)(A) through 152(d)(2)(G) to, or is a dependent described in section 152(d)(2)(H) of, the employer.
- If the employer is a corporation, any individual who bears any of the relationships described in sections 152(d)(2)(A) through 152(d)(2)(G) to, or is a dependent described in section 152(d)(2)(H) of, an individual who owns (or is considered to own under section 267(c)) more than 50% in value of the outstanding stock of the corporation.
- If the employer is an estate or trust, any individual who is a grantor, beneficiary, or fiduciary of the estate or trust (or a dependent, as described in section 152(d)(2)(H), of that individual), or any individual who is a relative, as described in sections 152(d)(2)(A) through 152(d)(2)(G), of the grantor, beneficiary, or fiduciary of the estate or trust.
- If the employer is other than a corporation, estate, or trust, any individual who owns directly or indirectly more than 50% of the capital and profits interest, including constructive ownership, in the entity.
- If the employer is a corporation, any person who owns (or is considered to own under section 318) more than 5% of the outstanding or voting stock of the employer or, if not a corporate employer, more than 5% of the capital or profits interest in the employer.
- Any individual who performs services involving the conduct of Class I, II, or III gaming, as defined in section 4 of the Indian Gaming Regulatory Act, and any individual performing any services in a building housing such gaming activity.

**Indian tribe** means any Indian tribe, band, nation, pueblo, or other organized group or community, including any Alaska Native village or regional or village corporation, as defined in, or established under, the Alaska Native Claims Settlement Act, that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians. See the Federal Register dated October 1, 2010 (75 FR 60810), for the most recent listing of federally recognized Indian tribes.

**Indian reservation** means a reservation as defined in section 3(d) of the Indian Financing Act of 1974 or section 4(10) of the Indian Child Welfare Act of 1978.

**Early Termination of Employee**

Generally, if the employer terminates a qualified employee less than 1 year after the date of initial employment, the following rules apply.

- No wages or qualified employee health insurance costs may be taken into account for the tax year the employment is terminated.
- Any credits allowed for prior tax years by reason of wages paid or incurred to that employee must be recaptured. Include the recapture amount on the line for recapture taxes on your income tax return. Also, any carryback or carryover of the credit must be adjusted.



Form **8594**  
(Rev. December 2012)  
Department of the Treasury  
Internal Revenue Service

**Asset Acquisition Statement  
Under Section 1060**

OMB No. 1545-1021

▶ Attach to your income tax return.

Attachment  
Sequence No. **169**

▶ Information about Form 8594 and its separate instructions is at [www.irs.gov/form8594](http://www.irs.gov/form8594)

Name as shown on return <b>THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY</b>	Identifying number as shown on return <b>94-1156365</b>
--	--

Check the box that identifies you:

Purchaser  Seller

<b>Part I General Information</b>	
1 Name of other party to the transaction <b>HIGHWIRE PRESS HOLDINGS INC. &amp; SUBSIDIARY</b>	Other party's identifying number <b>46-5451696</b>

Address (number, street, and room or suite no.)

**425 Broadway St.**

City or town, state, and ZIP code

**Redwood City, CA 94063**

2 Date of sale <b>05/30/2014</b>	3 Total sales price (consideration) <b>13,719,692</b>
-------------------------------------	--

<b>Part II Original Statement of Assets Transferred</b>		
4 Assets	Aggregate fair market value (actual amount for Class I)	Allocation of sales price
Class I	\$ <b>479,751</b>	\$ <b>479,751</b>
Class II	\$ <b>3,291,181</b>	\$ <b>3,291,181</b>
Class III	\$	\$
Class IV	\$	\$
Class V	\$ <b>906,232</b>	\$ <b>906,232</b>
Class VI and VII	\$ <b>9,042,528</b>	\$ <b>9,042,528</b>
Total	\$ <b>13,719,692</b>	\$ <b>13,719,692</b>

5 Did the purchaser and seller provide for an allocation of the sales price in the sales contract or in another written document signed by both parties? . . . . .  Yes  No

If "Yes," are the aggregate fair market values (FMV) listed for each of asset Classes I, II, III, IV, V, VI, and VII the amounts agreed upon in your sales contract or in a separate written document? . . . . .  Yes  No

6 In the purchase of the group of assets (or stock), did the purchaser also purchase a license or a covenant not to compete, or enter into a lease agreement, employment contract, management contract, or similar arrangement with the seller (or managers, directors, owners, or employees of the seller)? . . . . .  Yes  No

If "Yes," attach a statement that specifies (a) the type of agreement and (b) the maximum amount of consideration (not including interest) paid or to be paid under the agreement. **SEE STATEMENT 1**

**For Paperwork Reduction Act Notice, see separate instructions.**

Cat. No. 63768Z

Form **8594** (Rev. 12-2012)



The Board of Trustees of the Leland Stanford Junior University

94-1156365

Form 8594, Part II, Line 6 Detail, Type of agreement and maximum amount of consideration paid or to be paid under the agreement:

=====

Non-competition agreement - \$91,000

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**IMPORTANT TAX RETURN DOCUMENT ENCLOSED**

002883

Recipient  
STANFORD UNIVERSITY  
GIFT SECURITIES  
635 KNIGHT WAY  
STANFORD CA 94305-7297

Holder Account Number Co.ID  
C0000182265 AVTA

Recipient's ID No. \*\*\_\*\*\*\*\*  
Payer's Federal ID No. 91-0462470

\*Uncertified accounts are subject to withholding taxes on dividend payments and sales proceeds.

001CS0005.DSS.AVTA.125339\_75387/002883/002888/i

**Instructions for Recipients**

**Recipient's Identification Number:** For your protection, this form may show only the last four digits of your taxpayer identification number. However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

**Account Number:** May show an account or other unique number the payer assigned to distinguish your account.

**Box 1a:** Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or 1040A), if required.

**Box 1b:** Shows the portion of the amount in box 1a that may be eligible for reduced capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A, but treat it as a plan distribution, not as investment income, for any other purpose.

**Box 2a:** Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13.

But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

**Box 2b:** Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet - Line 19 in the Schedule D instructions (Form 1040).

**Box 2c:** Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to an exclusion. See the Schedule D (Form 1040) instructions.

**Box 2d:** Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet - Line 18 in the instructions for Schedule D (Form 1040).

**Box 3:** Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

**Box 4:** Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Box 5:** Shows your share of expenses of a nonpublicly offered regulated investment company, generally a nonpublicly offered mutual fund. If you file Form 1040, you may deduct these expenses on the "Other expenses" line on Schedule A (Form 1040) subject to the 2% limit. This amount is included in box 1a.

**Box 6:** Shows the foreign tax you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

**Box 7:** This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

**Box 8:** Shows cash liquidation distributions.

**Box 10:** Shows exempt-interest dividends from a mutual fund or other regulated investment company paid to you during the calendar year. Include this amount on line 8b of Form 1040 or 1040A as tax-exempt interest. This amount may be subject to backup withholding. See box 4.

**Box 11:** Shows exempt-interest dividends subject to the alternative minimum tax. This amount is included in box 10. See the instructions for Form 6251.

**Nominees:** If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV (with a Form 1096) with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the current tax year General Instructions for Certain Information Returns.

188UDR

00RT0B (Rev. 8/14)

**Avista Corp.**

PAYER'S Federal identification number: 91-0462470  
PAYER'S name, street address, city, state, and ZIP code  
AVISTA CORP  
C/O COMPUTERSHARE  
PO BOX 43078  
PROVIDENCE RI 02940-3078

RECIPIENT'S identification number: \*\*\_\*\*\*\*\*  
Account number (see instructions): C0000182265  
RECIPIENT'S name, street address, city, state, ZIP code  
STANFORD UNIVERSITY  
GIFT SECURITIES  
635 KNIGHT WAY  
STANFORD CA 94305-7297

CORRECTED (if checked)

**Dividends and Distributions**

1a Total ordinary dividends \$ 153996.71	1b Qualified dividends \$ 153996.71
2a Total capital gain distr. \$ 0.00	2b Unrecap. Sec. 1250 gain \$ 0.00
2c Section 1202 gain \$ 0.00	2d Collectibles (28%) gain \$ 0.00
3 Nondividend distributions \$ 0.00	4 Federal income tax withheld \$ 43119.00
5 Investment expenses \$ 0.00	6 Foreign tax paid \$ 0.00
7 Foreign country or U.S. possession	8 Cash liquidation distributions \$ 0.00
10 Exempt-interest dividend \$ 0.00	11 Specified private activity bond interest dividends \$ 0.00

OMB No. 1545-0110

**2014**

Form 1099-DIV

**Copy B  
For Recipient**

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

The reportable amounts above include the following additional income:

Company Paid Fees \$ 0.00	Company Paid Service Charges \$ 0.00
Discount on Reinvestment \$ 0.00	

**Form 1099-DIV (keep for your records)**

AMENDED RETURN  
PUBLIC INSPECTION COPY

HFCP VI AIV, L.P.  
26-1269450  
ATTACHMENT TO SCHEDULE K-1

PARTNER: THE BOARD OF TRUSTEES OF THE  
EIN: 94-1156365

LINE 13, CODE K - DEDUCTIONS - PORTFOLIO (2% FLOOR)

DEDUCTIONS - PARTNERSHIP EXPENSES	1,004
DEDUCTIONS - TRANSACTION EXPENSES	57
DEDUCTIONS - PORTFOLIO (2% FLOOR) FROM PORTFOLIO INVESTMENT GROSVENOR CAPITAL MANAGEMENT HOLDINGS, LLLP	<u>3,848</u>
TOTAL LINE 13K	<u>4,909</u>

LINE 15, CODE P - OTHER CREDITS

U.S. WITHHOLDING TAX	<u>2</u>
TOTAL OTHER CREDITS	<u>2</u>

EFFECTIVELY CONNECTED INCOME

YOUR ALLOCABLE SHARE OF EFFECTIVELY CONNECTED  
INCOME IS:

LINE 1 - ORDINARY BUSINESS INCOME/(LOSS)	(31,363)
LINE 10 - SECTION 1231 INCOME/(LOSS)	(1)
LINE 11F - OTHER ORDINARY INCOME/(LOSS)	<u>124</u>
TOTAL EFFECTIVELY CONNECTED INCOME	<u>(31,240)</u>

PLEASE CONSULT YOUR TAX ADVISOR.

PLEASE NOTE THAT EXCEPT FOR LINES 1, 2, 3, 7, 9C, 10, 11E AND 13J, AND THE INCOME LISTED IN THE "PASSIVE INCOME/(LOSS) ITEMS" FOOTNOTE BELOW, NONE OF THE DISTRIBUTIVE SHARE ITEMS REPORTED ON SCHEDULE K-1 ARE CONSIDERED AS DERIVED FROM A PASSIVE ACTIVITY UNDER TREASURY REGULATION SECTION 1.469-1T(E)(6).

PASSIVE INCOME/(LOSS) ITEMS

THE FOLLOWING ARE PASSIVE INCOME (LOSS) ITEMS FROM PORTFOLIO INVESTMENT  
GROSVENOR CAPITAL MANAGEMENT HOLDINGS, LLLP:

LINE 5 - INTEREST INCOME	-
LINE 6 - DIVIDEND INCOME	4
LINE 11A - OTHER PORTFOLIO INCOME/(LOSS)	(16)
LINE 11C - SECTION 1256 CONTRACTS AND STRADDLES	(1)
LINE 11F - LONG TERM CAPITAL GAIN	38
LINE 11F - OTHER TRADE OR BUSINESS EXPENSES	1
LINE 11F - OTHER ORDINARY INCOME/(LOSS)	46
LINE 13H - INVESTMENT INTEREST EXPENSES	-
LINE 16L - TOTAL FOREIGN TAXES PAID	(1)

PLEASE NOTE THAT INVESTMENT INTEREST EXPENSE ON LINE 13, CODE H IS NOT INCLUDED ON LINE 11, CODE F OR LINE 13, CODE K AND SHOULD BE ENTERED ON FORM 4952.

NET CAPITAL GAINS/LOSSES ON LINES 8 AND 9A AND INVESTMENT INCOME/EXPENSE ITEMS ON LINE 11, CODE C AND LINE 11, CODE F HAVE NOT BEEN INCLUDED ON LINE 20, CODE A AND LINE 20, CODE B. THESE AMOUNTS SHOULD BE CONSIDERED WHEN PREPARING FORM 4952. PLEASE CONSULT YOUR TAX ADVISOR.

PARTNER # 36

AMENDED RETURN  
PUBLIC INSPECTION COPY

MAKENA CAPITAL MANAGEMENT, LLC  
20-3873840  
FOOTNOTES TO 2013 SCHEDULE K-1

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY  
94-1156365  
PARTNER # 19

**SUPPLEMENTAL DETAIL (CONTINUED)**

**BOX 13 - CODE H - INVESTMENT INTEREST EXPENSE**

FOR INDIVIDUALS, ESTATES AND TRUSTS, THE AMOUNT IN BOX 13, CODE H IS DERIVED FROM THE FOLLOWING:

AMOUNT DERIVED FROM TRADE OR BUSINESS ACTIVITIES WHICH ARE NOT PASSIVE ACTIVITIES AFTER APPLICATION OF THE LIMITATION OF FORM 4952, ANY RESULTING DEDUCTION PERTAINING TO THIS AMOUNT SHOULD BE REPORTED ON FORM 1040, SCHEDULE E, PART II, COLUMN (H).	21,105
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AMOUNT DERIVED FROM INVESTMENT ACTIVITIES AFTER APPLICATION OF FORM 4952, ANY RESULTING DEDUCTION PERTAINING TO THIS AMOUNT SHOULD BE ENTERED ON FORM 1040, SCHEDULE A, LINE 14.	12,642
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TOTAL BOX 13 - CODE H	33,747
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**BOX 13 - CODE I - DEDUCTIONS - ROYALTY INCOME**

ROYALTY DEDUCTIONS	249
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TOTAL BOX 13 - CODE I	249
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**BOX 13 - CODE J - SECTION 59(e)(2) EXPENDITURES**

OTHER SECTION 59(e)(2) EXPENDITURES	9,209
INTANGIBLE DRILLING AND DEVELOPMENT COSTS	17,525

TOTAL BOX 13 - CODE J	26,734
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**BOX 13 - CODE K - DEDUCTIONS - PORTFOLIO (2% FLOOR)**

DEDUCTIONS - PORTFOLIO (2% FLOOR)	117,701
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TOTAL BOX 13 - CODE K	117,701
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**BOX 13 - CODE L - DEDUCTIONS - PORTFOLIO (OTHER)**

OTHER PORTFOLIO DEDUCTIONS FROM PARTNERSHIP INVESTMENTS	37
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TOTAL BOX 13 - CODE L	37
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**BOX 13 - CODE M - AMOUNTS PAID FOR MEDICAL INSURANCE**

AMOUNTS PAID FOR MEDICAL INSURANCE	-
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TOTAL BOX 13 - CODE M	-
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**BOX 13 - CODE R - PENSIONS & IRAs**

PENSIONS & IRAs	-
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TOTAL BOX 13 - CODE R	-
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**BOX 13 - CODE W - OTHER DEDUCTIONS**

OTHER DEDUCTIONS FROM TRADE OR BUSINESS ACTIVITIES	34,781
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TOTAL BOX 13 - CODE W	34,781
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**BOX 15 - CREDITS**

CODE M - CREDIT FOR INCREASING RESEACH ACTIVITIES	1
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CODE N - CREDIT FOR EMPLOYER SOCIAL SECURITY AND MEDICARE TAXES	2
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CODE P - OTHER CREDITS	
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U.S. WITHHOLDING TAX	58
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RENEWABLE ELECTRICITY AND REFINED COAL PRODUCTION CREDIT	-
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TOTAL BOX 15 - CODE P	58
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**BOX 16 - FOREIGN TRANSACTIONS**

DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL

CODE G - INTEREST EXPENSE	41,081
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CODE H - OTHER	436,803
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AMENDED RETURN  
PUBLIC INSPECTION COPY

MAKENA CAPITAL SPLITTER X, L.P.  
26-3639815  
FOOTNOTES TO 2013 SCHEDULE K-1

THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY  
94-1156365  
PARTNER # 2104

**SUPPLEMENTAL DETAIL (CONTINUED)**

**BOX 13 - CODE H - INVESTMENT INTEREST EXPENSE**

FOR INDIVIDUALS, ESTATES AND TRUSTS, THE AMOUNT IN BOX 13, CODE H IS DERIVED FROM THE FOLLOWING:

AMOUNT DERIVED FROM TRADE OR BUSINESS ACTIVITIES WHICH ARE NOT PASSIVE ACTIVITIES AFTER APPLICATION OF THE LIMITATION OF FORM 4952, ANY RESULTING DEDUCTION PERTAINING TO THIS AMOUNT SHOULD BE REPORTED ON FORM 1040, SCHEDULE E, PART II, COLUMN (H).	263,610
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AMOUNT DERIVED FROM INVESTMENT ACTIVITIES AFTER APPLICATION OF FORM 4952, ANY RESULTING DEDUCTION PERTAINING TO THIS AMOUNT SHOULD BE ENTERED ON FORM 1040, SCHEDULE A, LINE 14.	204,609
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TOTAL BOX 13 - CODE H	468,219
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**BOX 13 - CODE I - DEDUCTIONS - ROYALTY INCOME**

ROYALTY DEDUCTIONS	6,239
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TOTAL BOX 13 - CODE I	6,239
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**BOX 13 - CODE J - SECTION 59(e)(2) EXPENDITURES**

OTHER SECTION 59(e)(2) EXPENDITURES	209,708
INTANGIBLE DRILLING AND DEVELOPMENT COSTS	398,643

TOTAL BOX 13 - CODE J	608,351
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**BOX 13 - CODE K - DEDUCTIONS - PORTFOLIO (2% FLOOR)**

MANAGEMENT FEES	610,927
OTHER DEDUCTIONS	194,950
PORTFOLIO DEDUCTIONS FROM PARTNERSHIP INVESTMENTS	2,491,554

TOTAL BOX 13 - CODE K	3,297,431
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**BOX 13 - CODE L - DEDUCTIONS - PORTFOLIO (OTHER)**

OTHER PORTFOLIO DEDUCTIONS FROM PARTNERSHIP INVESTMENTS	824
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TOTAL BOX 13 - CODE L	824
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**BOX 13 - CODE W - OTHER DEDUCTIONS**

OTHER DEDUCTIONS FROM TRADE OR BUSINESS ACTIVITIES	554,883
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TOTAL BOX 13 - CODE W	554,883
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**BOX 15 - CREDITS**

CODE M - CREDIT FOR INCREASING RESEACH ACTIVITIES	16
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CODE N - CREDIT FOR EMPLOYER SOCIAL SECURITY AND MEDICARE TAXES	60
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CODE P - OTHER CREDITS	
U.S. WITHHOLDING TAX	1,547
RENEWABLE ELECTRICITY AND REFINED COAL PRODUCTION CREDIT	1

TOTAL BOX 15 - CODE P	1,548
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**BOX 16 - FOREIGN TRANSACTIONS**

DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL

CODE G - INTEREST EXPENSE	490,424
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CODE H - OTHER	7,170,958
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