Form **990-T** 

# Exempt Organization Business Income Tax Return

OMB No. 1545-0687

		For cal		na proxy tax unde x year beginning 07/01			R		2017
	partment of the Treasury		Go to www.	irs.gov/Form990T for inst	ructions an	d the latest information	 I.	Оря	en to Public Inspection for
	rnal Revenue Service Check box if	_ ▶ Do	1	rs on this form as it may l					(c)(3) Organizations Only
A B	address changed		Name of organization	( Check box if name cha		instructions.)	D Employer ide (Employees' to		
Ь	Exempt under section  X 501( C)( 3)	Print	MICHIGAN	t THE ONIVER	STIT		(Employees ti	usi, see	iliati detions.)
	408(e) 220(e)	or		or suite no. If a P.O. box, see instru	uotions		38-6	າກຣ	300
	408A 530(a)	Type		ERINE TOWER		ISE	E Unrelated bu		
	529(a)	- 71-		ince, country, and ZIP or foreign			(See instructi		activity codes
c	Book value of all assets		ANN ARBOR	, , , , , , , , , , , , , , , , , , , ,		8109-1279	7139	10	713990
	at end of year			er (See instructions.)	•				
	22062979000	G C	heck organization type	<b>■ X</b> 501(c) corp	oration	501(c) trust	401(a) trus	t	Other trust
Н	Describe the organizatio								
_				F COURSE, RE					
1	During the tax year, was If "Yes," enter the name	the corp	poration a subsidiary i	n an affiliated group or a	ı parent-su	bsidiary controlled grou	p?		Yes X No
	b	ana ido	narying namber of the	parent corporation.					
J	The books are in care of	▶ E	DWARD J. J.	ENNINGS		Telep	hone number	7	34-763-3282
P	art I Unrelated	Trad	e or Business In	come		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales	3	24,653,639						THE STATE OF
b				c Balance		24,653,639		e Ter	
2	Cost of goods sold (So	hedule	A, line 7)		. 2	7,845,763			
3	Gross profit. Subtract I			* 14 *5555555555555555555555	3	16,807,876		177	16,807,876
4a	Capital gain net incom	e (attacl	n Schedule D)		4a	13,415,862			13,415,862
b	Net gain (loss) (Form 4797	, Part II,	line 17) (attach Form 479	7)		-100,786			
с 5	Capital loss deduction				4c	43 650 035			40.450.000
6	Income (loss) from partnerships Rent income (Schedule		• •		. 5	-43,679,937	107	020	-43,679,937
7			ne (Schedulo E)		7	132,155	107,	030	25,125
8	Interest annuities royaltie	s and re	nts from controlled organi	zations (Schedule F)	8			-	
9				ration (Schedule G)			···		
10	Exploited exempt activ	itv incor	ne (Schedule I)		10				
11	Advertising income (So				11	362,739	139,	785	222,954
12	Other income (See ins			SEE STMT	12	3,071,033			3,071,033
13	Total. Combine lines 3	through	h 12		13	-9,991,058	246,	815	-10,237,873
P	art II Deduction	ns Not	Taken Elsewhe	re (See instructions	for limita	ations on deduction	ns.) (Except	for c	ontributions,
14	Compensation of office			ctèd with the unrela	itea busii	ness income.)		44	
15			,	54650353556650		. 55	0.01000000000000	14	187,167
16		nce	ig ranger restaurant to			SEC (12.1.100)C	10 -000000000	16	107,107
17	Bad debts	2555	**************			> 5.50 · · · · · (16.000 000 000 000 · · · · · (6.000		17	
18	Interest (attach schedu	ıle)				. 664		18	
19	laxes and licenses							19	
20	Charitable contributions (S	ee instru	ctions for limitation rules)	-2722728				20	
21	Depreciation (attach Fo	orm 456	(2)			21		901	
22		ned on S	Schedule A and elsew	here on return		22a		22b	0
23	Depletion					***************************************	00000000000	23	
24 25	Employee benefit areas	ed comp	ensation plans					24	
25 26	Employee benefit progr	rams		e en		range		25	75,222
20 27	Excess exempt expens	te (Sche	edule I)					26	211 712
28	Other deductions (attac	ch scher	dule)			SEE STATEME	NT 2	27 28	211,713 16,864
29			4 through 28				Tit Have	29	490,966
30	Unrelated business tax	able inc	ome before net opera	ting loss deduction. Sub	tract line 2	9 from line 13		30	-10,728,839
31	Net operating loss ded	uction (li	imited to the amount of	on line 30)				31	
32	Unrelated business tax	able inc	ome before specific d	eduction. Subtract line 3	1 from line	30		32	-10,728,839
33	Specific deduction (Ge	nerally \$	\$1,000, but see line 33	instructions for exceptions	ons)		*****	33	1,000
34	Unrelated business ta	xable i	ncome. Subtract line	33 from line 32. If line 33	3 is greater	than line 32,			
	enter the smaller of zer	o or line	32			····		34	-10,728,839

_ 1	art III Tax Computation				
35	Organizations Taxable as Corporations. See instructions for tax computation. Cor	ntrolled group	p		
	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)		3		
	(2) Additional 3% tax (not more than \$100,000)	\$	3		
C				▶ 35c	
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on		0.01111000		
	the amount on line 34 from: Tax rate schedule or Schedule D (Form			36	
37	Proxy tax. See instructions	7.000	***************	37	
38	Alternative minimum tax		www	38	
39	Tax on Non-Compliant Facility Income. See instructions			39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40	
Pa	art IV Tax and Payments				
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		8	
b					
C	General business credit. Attach Form 3800 (see instructions)	41c		127	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d			
е	Total credits. Add lines 41a through 41d			41e	
42	Subtract line 41e from line 40			42	
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (at	t. sch.)		43	
44	Total tax. Add lines 42 and 43			44	0
45a	Payments: A 2016 overpayment credited to 2017	45a	25,		
b	2017 estimated tax payments	45b	500,	000	
С	Tax deposited with Form 8868	45c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d			
е	Backup withholding (see instructions)	45e	4 - 1	602	
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f			
g	Other credits and payments: Form 2439	10.			
	Other credits and payments: Form 2439 Other Total ▶	45a			
46	Total payments. Add lines 45a through 45g			46	529,666
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	23 - 152032 - 152		47	525,000
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			48	
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount over	naid	Z	49	529,666
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax ▶ 529,	666	Refunded		3277000
Pa	art V Statements Regarding Certain Activities and Other Information				
51	At any time during the 2017 calendar year, did the organization have an interest in or				Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the o	rganization r	nav have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the	name of the	foreign country		
	here ► HONG KONG		,		x
52	During the tax year, did the organization receive a distribution from, or was it the gran	tor of, or tran	sferor to, a forei	an trust?	X
	If YES, see instructions for other forms the organization may have to file.	·	,	J	
53	Enter the amount of tax-exempt interest received or accrued during the tax year	\$			
	Under penalties of perjury, Leedare that I have examined this return, including accompanying schedules and state	ments, and to the	best of my knowledge a	and belief, it is	
Sig		arer has any know	ledge.		May the IRS discuss this return
Her	(e) 5-14-2019 EVP & CFO				May the IRS discuss this return with the preparer shown below (see instructions)?
· ·	Signature of officer Date Title				Yes No
	rint/Type reparer's name Preparer's signature		Date	Check	if PTIN
Paid				self-emp	loyed
	parer Firm's name			Firm's EIN	
Jse	Only				
	Firm's address			Phone no.	

_				VERSI'				38-6	006309			Page 3
Sch	redule A - Cost of Go	oods Sold. Ente	r meth	od of inv	ento	ry valuation	on ▶	COST	METHOD			
1	Inventory at beginning of	year 1			6	Inventory a	at end of y	/ear	100	6		
2	Purchases				7	Cost of go	-			11111		
3	Cost of labor	3				line 6 from						
4a	Additional sec. 263A costs		-		1	in Part I, lir				7	7.	845,763
	(attach schedule)	4a			8				(with respect to			
b	,		7 9	45,763	_							Yes No
-	Other costs (attach schedule)  Total Add lines 1 through	1 4b 5		45,763					ed for resale) apply			7.5
5 Sob	Total. Add lines 1 through					to the orga			Altale Deed Deed	4.3		X
	edule C – Rent Incor ee instructions)	ille (Fiorii Real i	Topei	ty and r	ers	onai Prop	erty Le	eased v	with Real Prope	erty)		
	cription of property	i min an n		~								
(1)	COMMUNICATION	N TWR-GR R	APID	S								
(2)												
(3)							<u> </u>	_	<u> </u>			
(4)								_				
		2. Rent recei	ved or acci	rued								
	(a) From personal property (if the	percentage of rent		(b) From r	eal and	d personal prope	erty (if the		3(a) Deductions d	irectly conne	cted with the	income
	for personal property is more the	han 10% but not		percentage of	rent fo	or personal prop	erty exceeds	.	in columns 2(a) and 2(b) (attach schedule)			
	more than 50%)				rent is	based on profit	or income)		SEE STATEMENT 3			
(1)	)						132	,155				07,030
(2)								,				0.7000
(3)							_					
(4)											,	
Total			Total		_		122	,155				_
							134	, 100	(b) Total deduction			
	otal income. Add totals of and on page 1, Part I, line	O T /A\	,				122	, 155	Enter here and on page		4	07 020
	edule E – Unrelated	. , , , , , , , , , , , , , , , , , , ,				Mana	134	, T22	Part I, line 6, column	(0)		07,030
<u> </u>	edule L - Officialed	Debt-i ilianceu	MICOIII	le (see ins	struc	uons)						
				2	. Gross	income from or			3. Deductions directly connected with or allocable to			
	<ol> <li>Description of debt-</li> </ol>	-financed property		all	ocable	to debt-finance	d .		debt-financed property			
		put.			,	property			(a) Straight line depreciation (b) Other deductions			
	37/3			<u> </u>					(attach schedule)		(attach sche	dule)
(1)	N/A											
(2)												
(3)												
(4)												
	4. Amount of average	5. Average adjusted		i	6	. Column				8.	Allocable de	ductions
	acquisition debt on or allocable to debt-financed	debt-financed prop				divided			oss income reportable		ımn 6 x total d	
	property (attach schedule)	(attach schedule	)		by	column 5		(0)	olumn 2 x column 6)		3(a) and 3(	(b))
(1)						-	%					
(2)							%					
(3)							%			1		· -
(4)							%			1		
3.7						<u>.</u>	/9	Entor h	nere and on page 1,	Ente-	horo and	
									line 7, column (A).		line 7, col	on page 1, lumn (B).
Total	le							,	,		, 50	(-).
	dividends-received dedu	uations included in a	oluma = ^				▶ [	_		+		
ivial	aividellas-leceived deal	ictions included in c	<u>viullill 8</u>							1		

Form **990-T** (2017)

Schedule F - Interest, Annu	uities, Royal	ties, and Rer	nts Fro	m Controll	ed Or	ganizatio	ns (se	e instruc	tions)	, age	
			Exempt Controlled Organizations								
Name of controlled organization	ide	2. Employer identification number		Net unrelated income     (loss) (see instructions)		Total of specified payments made		5. Part of column 4 that included in the controll organization's gross inc		6. Deductions directly connected with income in column 5	
(1) <b>N/A</b>							-				
(2)											
(3)											
(4)							1				
Nonexempt Controlled Organiza	itions										
7. Taxable Income	1	3. Net unrelated income (loss) (see instructions)			9. Total of specified payments made		Part of column 9 that is included in the controlling organization's gross income			Deductions directly ected with income in column 10	
(1)											
(2)											
(3)											
(4)									_		
Totals						Enter here Part I, line	imns 5 and e and on p e 8, colum	age 1, in (A).	Enter	columns 6 and 11. here and on page 1, I, line 8, column (B).	
Schedule G – Investment In	come of a S	ection 501(c	)(7), (9	), or (17) O	gani	zation (see	e instru	ctions)			
			/(· // (· /	,, (,	9		7 1110010	odono,			
1. Description of income		2. Amount of income		directly o				4. Set-asides attach schedule)		5. Total deductions and set-asides (col. 3 plus col.4)	
(1) <b>N/A</b>											
(2)									_		
(3)											
(4)											
Totals		Enter here and o Part I, line 9, col	lumn (A).						Ente Par	r here and on page 1, t l, line 9, column (B).	
Schedule I – Exploited Exer	npt Activity	Income, Othe	<u>er Thai</u>	n Advertisii	ng Ind	come (see	instruc	ctions)			
2. Gr unrel.  1. Description of exploited activity business from tre busin		3. Expenses directly		4. Net income (lofter from unrelated to business (column of a gain, computors). 5 through	oss) rade 5. Gross income umn from activity tha is not unrelated business income		hat ed	6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1) N/A											
(2)			1		-+		-+				
(3)							$\neg$				
(4)											
Totals	Enter here and or page 1, Part I, line 10, col. (A).	page 1, Pa line 10, col	art I,							Enter here and on page 1, Part II, line 26.	
Schedule J - Advertising In											
Part I Income From P	eriodicals R	<u>eported on a</u>	Cons	olidated Ba	sis						
2. Gross     advertising income		advertising	3. Direct advertising costs		ol. If e 7.	5. Circulation income	n	6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1) STUDENT PUBLICATIONS	362,7	39 139	,785			82,	572	29	4,285	AND HOLD	
(2)					10		$_{\perp}$				
(3)					96		$\bot$				
(4)											
Totals (carry to Part II, line (5))	362,7	39 139	,785	222,	954	82,	572	29	4,285	211,71	

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col. costs (column 6 3. Direct advertising 5. Circulation 6. Readership 1. Name of periodical 2 minus col. 3). If minus column 5, but advertising costs income income costs a gain, compute not more than cols. 5 through 7. column 4). (1) N/A (2) (3) (4) Totals from Part I 362,739 139,785 211,713 Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col. (A). line 11, col. (B). Part II, line 27. Totals, Part II (lines 1-5) 362,739 139,785 211,713

Schedule K - Compensation of Officers, Directors,	and Trustees (see instructions)		211,713
1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1) N/A		0/0	
(2)		0/2	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		Ď	

Form **990-T** (2017)

### SCHEDULE D (Form 1120)

Department of the Treasury

## **Capital Gains and Losses**

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

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

OMB No. 1545-0123

Employer identification number REGENTS OF THE UNIVERSITY **MICHIGAN** 38-6006309 Short-Term Capital Gains and Losses — Assets Held One Year or Less Part I See instructions for how to figure the amounts to enter on (e) (g) Adjustments to gain (h) Gain or (loss) Proceeds Cost or loss from Form(s) Subtract column (e) from 8949, Part I, line 2, column (d) and combine (sales price) (or other basis) This form may be easier to complete if you round off cents to column (g) the result with column (g) whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b. 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked 3 Totals for all transactions reported on Form(s) 8949 468,274 with Box C checked ..... 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 468,274 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 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 (g) Adjustments to gain (h) Gain or (loss) (e) the lines below. or loss from Form(s) Proceeds Cost Subtract column (e) from (sales price) (or other basis) 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to column (a) the result with column (a) 8a 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, 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 12,947,588 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 ..... 13 14 Capital gain distributions (see instructions) 14 12,947,588 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 468,274 12,947,588 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If

the corporation has qualified timber gain, also complete Part IV

13,415,862

# Sales and Other Dispositions of Capital Assets

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

OMB No. 1545-0074

Attachment

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

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

Sequence No.

Social security number or taxpayer identification number

**MICHIGAN** 38-6006309 Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part I Short-Term. Transactions involving capital assets you held 1 year or less are 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 totals directly on Schedule D, line 1a; you aren't 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)

REGENTS OF THE UNIVERSITY

			s) 1099-B showing ba i on Form 1099-B	sis wasn't reported to	the IRS		
(a) Description of property (Example: 100 sh. XYZ Co.)	(b)  Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (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	If you enter an enter a co	any, to gain or loss. amount in column (g), ade in column (f). arate instructions.  (g)  Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
FROM SCHEDULES	K-1	-					
	VARIOUS	VARIOUS					468,274
		L					
						-	
	<del></del>						-
						<del></del>	
2 Totals. Add the amounts in negative amounts). Enter e	ach total here and inc	lude on your					

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.

above is checked), or line 3 (if Box C above is checked)

Form 8949 (2017)

Attachment Sequence No. 12A

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

Social security number or taxpayer identification number 38-6006309

#### REGENTS OF THE UNIVERSITY

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

Part II Long-Term. Transactions involving capital assets you held more than 1 year are 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 totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

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

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

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(с) Date sold or disposed of (Мо., day, уг.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e) in the separate instructions	If you enter an enter a co	amy, to gain or loss. amount in column (g), de in column (f). arate instructions.  (g)  Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
FROM SCHEDULES	K-1 VARIOUS	VARIOUS					12,947,588
	·						
2 Totals. Add the amounts in negative amounts). Enter e Schedule D, line 8b (if Bos above is checket) or line	ach total here and inc D above is checked	lude on your ), line 9 (if Box E					

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

Form 8949 (2017)

Form 4797

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

Attach to your tax return.

201

OMB No. 1545-0184 2017

Attachment Sequence No. 27

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return Identifying number REGENTS OF THE UNIVERSITY **MICHIGAN** 38-6006309 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . 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) (e) Depreciation (f) Cost or other 2 (a) Description (g) Gain or (loss) (b) Date acquired (c) Date sold (d) Gross basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) sales price allowable since improvements and sum of (d) and (e) acquisition expense of sale SCHEDULES FROM K-1 **VARIOUS VARIOUS** -100,786Gain, if any, from Form 4684, line 39 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 Gain, if any, from line 32, from other than casualty or theft 6 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: -100,786 Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 9 Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less) Loss, if any, from line 7 11 100,786 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 13 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824. 16 16 17 Combine lines 10 through 16 17 -100,786 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: 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 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 (2017)

# Form **4626**

Alternative initiality and

**Alternative Minimum Tax—Corporations** 

2017

Employer identification number

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Name

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form4626 for instructions and the latest information.

REGE	NTS OF THE UNIVERSITY OF MICHIGAN		38-6006	309
	Note: See the instructions to find out if the corporation is a small corporation exempt final alternative minimum tax (AMT) under section 55(e).	rom the		
1	Taxable income or (loss) before net operating loss deduction		1	-10,728,839
2	Adjustments and preferences:			
а	Depreciation of post-1986 property		2a	444,666
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	
е	Adjusted gain or loss		2e	-191,934
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	
ı	Depletion		21	20,567
m	Tax-exempt interest income from specified private activity bonds		2m	
n	Intangible drilling costs	8 8 8	2n	19,385,868
0	Other adjustments and preferences		20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o.	* * *	3	8,930,328
4	Adjusted current earnings (ACE) adjustment:			
а	ACE from line 10 of the ACE worksheet in the instructions	(		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a			
	negative amount. See instructions			
С	Multiply line 4b by 75% (0.75). Enter the result as a positive amount 4c			
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)			
е	ACE adjustment.			
	If line 4b is zero or more, enter the amount from line 4c	2 2 2	4e	0
	• If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount			
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT		5	8,930,328
6	Alternative tax net operating loss deduction. See instructions		6	8,037,295
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a interest in a REMIC, see instructions		7	893.033
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line		13111	•
а	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% (0.25)			
C	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled			
	see instructions. If zero or less, enter -0	v	8c	0
9	·	v - v .	9	893,033
10		v v .	10	89,303
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	v v .	11	89,303
12		છ છે.	12	0
13	Regular tax liability before applying all credits except the foreign tax credit		13	0
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here		14	
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return		14	0

**General Business Credit** 

▶ Go to www.irs.gov/Form3800 for instructions and the latest information.
 ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No. 1545-0895 Attachment Sequence No. 22

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number

REGE	NTS OF THE UNIVERSITY OF MICHIGAN		006309
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (T	MT)	
	(See instructions and complete Part(s) III before Parts I and II)		
1	General business credit from line 2 of all Parts III with box A checked	1	54,584
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2017. See instructions	3	
4	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	69,697
5	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III with	1 1	
	box D checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	124,281
Part			
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the		
	sum of the amounts from Form 1040NR, lines 42 and 44		
	Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the	PROPERTY.	
	applicable line of your return	7	
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:  • Individuals. Enter the amount from Form 6251, line 35		
	Corporations. Enter the amount from Form 4626, line 14	8	-
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56	Relian	
	Listates and trusts. Enter the amount from concodic () on 1041, inc 00 ;		
9	Add lines 7 and 8	9	
	That most and by a same as a same a sam	Miles	
10a	Foreign tax credit		
	Certain allowable credits (see instructions)		
С	Add lines 10a and 10b	10c	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	10 P	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 (see		
	instructions)		
14	Tentative minimum tax:		
	Individuals, Enter the amount from Form 6251, line 33		
	Corporations. Enter the amount from Form 4626, line 12   14		
	Estates and trusts. Enter the amount from Schedule       (Form 1041), line 54		
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	
17	Enter the smaller of line 6 or line 16	17	
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		
	or reorganization.		
En- D	property Poduction Act Notice can congrete instructions Cet No. 122025		Form 3800 (2017

Part			
Note:	If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and e	nter -	0- on line 26.
18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2017. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27. If zero or less, enter -0	29	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	23,244
31	Reserved	31	ACMMENTAL EX
32	Passive activity credits from line 5 of all Parts III with box B checked 32	1	
33	Enter the applicable passive activity credits allowed for 2017. See instructions	33	
34	Carryforward of business credit to 2017. 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	154,218
35	Carryback of business credit from 2018. 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	177,462
37	Enter the smaller of line 29 or line 36	37	
38	Credit allowed for the current year. Add lines 28 and 37.	20	
	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.	-50	
	• Individuals. Form 1040, line 54, or Form 1040NR, line 51		
	Corporations. Form 1120, Schedule J, Part I, line 5c	38	

Form 3800	(2017)
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Name(s) s	hown on return		Ide	ntífvi	ng number	Page 3
REGENT	TS OF THE UNIVERSITY OF MICHIGAN			,	38-6006309	
Part II		e inst	ructions)		36-0000303	
	te a separate Part III for each box checked below (see instructions).					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit Car	rvfo	ovards	
	General Business Credit Carrybacks H Reserved		1000 010011 001	1 9 1 0 1	Wal 43	
	u are filing more than one Part III with box A or B checked, complete and attach fin	et an s	additional Part I	II co	mhining amounte t	from
all P	arts III with box A or B checked. Check here if this is the consolidated Part III					<b>▶</b> □
	(a) Description of credit		(b)			
Note: Or	n any line where the credit is from more than one source, a separate Part III is needed for	ach	If claiming the cr	redit	CITO GIO GPPI OPI	riate
pass-thr	ough entity.	2011	from a pass-thro entity, enter the	EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	1			Г
b	Reserved	1b		2004		128
C	Increasing research activities (Form 6765)	1c			69,697	
d	Low-income housing (Form 8586, Part I only)	1d			00,007	$\vdash$
е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
9	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
í	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see			$\neg$		
	instructions for limitation)	1k				
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m	ĺ			
n	Distilled spirits (Form 8906) ,	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p		i		
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
S	Alternative fuel vehicle refueling property (Form 8911)	15				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
V	Agricultural chemicals security (carryforward only)	1v				
<b>W</b>	Employer differential wage payments (Form 8932)	1w				
×	Carbon dioxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	12				
aa	Employee retention (Form 5884-A)	188		- 1		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			69,697	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		_		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		_	1,620	
b	Work opportunity (Form 5884)	4b			18,161	
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		-	134,437	
g h	Qualified railroad track maintenance (Form 8900)	4g		$\dashv$		
í	Small employer health insurance premiums (Form 8941)	4h		-		
i	Reserved	4i 4j				
J Z	Other			-	THE PART OF THE REAL PROPERTY.	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	4z	Researche un-	5.75	484.44	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	ACCESSOR SALES		154,218	
					222 UTE	

Page 3
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vame(s) sno	own on return		) Ide	entifying number	
PEGENTS	S OF THE UNIVERSITY OF MICHIGAN			38-6006309	
Part III	the state of the s	instru	uctions)		
	e a separate Part III for each box checked below (see instructions).				
	eneral Business Credit From a Non-Passive Activity E 🔲 Reserved				
	eneral Business Credit From a Passive Activity F Reserved				
	eneral Business Credit Carryforwards G  Eligible Small I	Busine	ss Credit Ca	rryforwards	
	eneral Business Credit Carrybacks H 🔲 Reserved			•	
	are filing more than one Part III with box A or B checked, complete and attach firs	t an ad	Iditional Part	III combining amou	ints from
ali Pa	rts Ill with box A or B checked. Check here if this is the consolidated Part III.				. ▶ 🗸
uii i u	(a) Description of credit		(P)	(0)	
	· · · · · · · · · · · · · · · · · · ·	ach If	f claiming the c	redit Enter the app	propriate
	any line where the credit is from more than one source, a separate Part III is needed for e ugh entity.	auri III	rom a pass-threentity, enter the	ough amou	nt
	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	Reserved	1b		Set Notes of the	100
		1c		5.0	,584
	Increasing research activities (Form 6765)			34	1,564
	Low-income housing (Form 8586, Part I only)	1d			
	Disabled access (Form 8826) (see instructions for limitation)	10			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	_		
	Indian employment (Form 8845)	1g			
	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	11			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	Low sulfur diesel fuel production (Form 8896)	1m			
m	Distilled spirits (Form 8906)	1n			
n	Nonconventional source fuel (carryforward only)	10			
0		1p			
р	Energy efficient home (Form 8908)	1q	<del></del>		
q	Energy efficient appliance (carryforward only)	<del>- 1</del>			-
r	Alternative motor vehicle (Form 8910)	1r	_		
S	Alternative fuel vehicle refueling property (Form 8911)	15			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	10			
w	Employer differential wage payments (Form 8932)	1w			
х	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	_		
22	Other. Oil and gas production from marginal wells (Form 8904) and certain				1
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		5	4,584
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
о 4а	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	Work opportunity (Form 5884)	4b			7,920
b	Biofuel producer (Form 6478)	4c			- /
C	Low-income housing (Form 8586, Part II)	4d			
d	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			-
e	Renewable electricity, refined coal, and indian coal production (Form 9846)	4f			E 224
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)				5,324
9	Qualified railroad track maintenance (Form 8900)	4g			
_	Small employer health insurance premiums (Form 8941)	4h			
h	Increasing research activities (Form 6765)	4i			
h i					
	Reserved	<b>4</b> j		1 - 1 / 1 - 1 1 - 1 - 1 - 1 - 1 - 1 - 1	-
i	Reserved	4z			
i j	Reserved				3,244 7,828

Form	3800	(201	7)	
			_	

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Name(s) s	hown on return			Identifyi	ng number	
REGENT	S OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part III	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
	te a separate Part III for each box checked below (see instructions).					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
_	General Business Credit Carryforwards  G   Eligible Small	Rusin	ess Credit (	Carryfo	rwarde	
	General Business Credit Carrybacks H Reserved	Dusin	C33 C100II V	Otali yioi	Marus	
	•		alalisi - a al D-	111		
all Pa	u are filing more than one Part III with box A or B checked, complete and attach firs arts III with box A or B checked. Check here if this is the consolidated Part III	si an a	additional Pa	ırı III co	mbining amounts i	Trom ▶ □
	(a) Description of credit	•		• • •		
	• • • • • • • • • • • • • • • • • • • •		(b) If claiming th	e credit	(c) Enter the appropr	riato
	any line where the credit is from more than one source, a separate Part III is needed for e ough entity.	each	from a pass-	through	amount	Here
		Τ	entity, enter	the EIN		1
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				_
b	Reserved ,	1b				
C	Increasing research activities (Form 6765)	10	81-1477	489	1,610	ļ
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				-
p	Energy efficient home (Form 8908)	1p				
-	Energy efficient appliance (carryforward only)	1g				-
q	Alternative motor vehicle (Form 8910)	1r				
r		15	-			
s	Alternative fuel vehicle refueling property (Form 8911)	i				<u> </u>
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
V	Agricultural chemicals security (carryforward only)	10				<u> </u>
W	Employer differential wage payments (Form 8932)	1w				ļ
х	Carbon dioxide sequestration (Form 8933)	1x				<u> </u>
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				<u> </u>
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
<b>ZZ</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain		İ			
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	ALE SAME		1,610	L
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u> </u>			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		.		
b	Work opportunity (Form 5884)	4b		_		
С	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
g	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h				
i	Increasing research activities (Form 6765)	4i				_
i	Reserved	4j	- 4-		_ 5 x2/ hr	
z	Other	42				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		(E)(3)		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6		At tu	1,610	
	, , and a second of the second				Form 3800	

Page 3	

Name(s)	shown on return			Identifyi	ng number	
REGEN	ITS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part I	II General Business Credits or Eligible Small Business Credits (see	inst	ructions)	-		
	ete a separate Part III for each box checked below (see instructions).					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards  G	Rusin	ess Credit	Carodo	wards	
	General Business Credit Carrybacks  H Reserved	Dusiii	OOO OTOGIL	Carrylo	WEIGO	
	·		alalista and Da			£
alli alli	ou are filing more than one Part III with box A or B checked, complete and attach firs Parts III with box A or B checked. Check here if this is the consolidated Part III	1 211 2	iddillona) Fa	art in Co.	i antiquents grinium	<b>\</b>
E211 (	(a) Description of credit	• •	(b)	• • • •		
	**		If claiming th	e credit	(c) Enter the appropri	riate
	On any line where the credit is from more than one source, a separate Part III is needed for e rough entity.	ach	from a pass- entity, enter	through	amount	1010
		4 -	ernity, erner	THE CHA		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			Michigan Barbara Barbara	_
b	Reserved	1b				60.50
C	Increasing research activities (Form 6765)	10	81-1495	010	1,743	├
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
9	Indian employment (Form 8845)	1g				<u> </u>
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	11				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1]				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				_
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
ព	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
v	Agricultural chemicals security (carryforward only) .	14				
w	Employer differential wage payments (Form 8932)	1w				
×	Carbon dioxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				
bb		1bb				
22	Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		- 41.8	1,743	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41				
g	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h				
í	Increasing research activities (Form 6765)	4î				
j	Reserved	4j	######################################	rac en	Ta 1971 5 1887	
z	Other ,	4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		7 SE 172		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			1,743	
					Form 3800	(2017)

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REG	ENT	S OF THE UNIVERSITY OF MICHIGAN				38-6006309	
	rt III		inst	ructions)			
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		eneral Business Credit From a Non-Passive Activity E Reserved					
,		ieneral Business Credit From a Passive Activity F Reserved					
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		eneral Business Credit Carrybacks H Reserved					
		are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Part	t III coi	mbining amount	e from
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	21116	(a) Description of credit	<u> </u>	(b)			
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		any line where the credit is from more than one source, a separate Part III is needed for e ugh entity.	ach	from a pass-th entity, enter th		amount	
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	a	Investment (Form 3468, Part II only) (attach Form 3468)				NI EARLY STREET	
	b	Reserved	1b	The seading			31 185
	C	Increasing research activities (Form 6765)	1c				
	d	Low-income housing (Form 8586, Part I only)	1d				
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				-
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h			<del></del>	
	i	New markets (Form 8874)	11				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see					1
		instructions for limitation)	1k				
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				$\top$
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	•	Energy efficient appliance (carryforward only)	1g				+-
	q	Alternative motor vehicle (Form 8910)	1r				+-
	r	Alternative fuel vehicle refueling property (Form 8911)	1s				
	S	Enhanced oil recovery credit (Form 8830)	1t				
	t		1u				
	u	Mine rescue team training (Form 8923)	10	<del> </del>			
	V	Agricultural chemicals security (carryforward only)	1w				
	W	Employer differential wage payments (Form 8932)		1			
	X	Carbon dioxide sequestration (Form 8933)	1x			<del></del>	+-
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z	ļ			
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		ł			
		other credits (see instructions)	1zz				
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2				
3	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			1	
	la	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b	27-52701	80	6,0	91
	C	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	ï	Increasing research activities (Form 6765)	4i				
	j	Reserved	4	7 11 114			
	j 2	Other	4z				-
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	TEMPLE E	SELECT	6,0	91
	5 6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	S Part Tele	1.1	6,0	_
'		And times 2, o, and o and enter here and on the applicable line of tartif	-			Form <b>38</b>	

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		rare filing more than one Part III with box A or B checked, complete and attach firs	tono	additional Dart	III cor	nhining amounts fr	nn:
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_		Investment (Form 3468, Part II only) (attach Form 3468)	1a	<u> </u>			
	1a	Reserved	1b	PASSEL BELLEVIO			
	b	Increasing research activities (Form 6765)	1c	26-377163		4,811	
	C	Low-income housing (Form 8586, Part Lonly)	1d	20-377100		4,011	
	d	Disabled access (Form 8826) (see instructions for limitation)	1e				
	e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	-	Indian employment (Form 8845)	1g				
	g h	Orphan drug (Form 8820)	1h				
		New markets (Form 8874)	11		$\rightarrow$		
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	1	Employer-provided child care facilities and services (Form 8882) (see	-,-				
	k	instructions for limitation)	1k				
		Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	I	Low sulfur diesel fuel production (Form 8896)	1m	-			
	m	Distilled spirits (Form 8906)	1n				
	n	Nonconventional source fuel (carryforward only)	10				
	0	Energy efficient home (Form 8908)	1p				
	p	Energy efficient appliance (carryforward only)	10				
	q	Alternative motor vehicle (Form 8910)	1r				
	r	Alternative fuel vehicle refueling property (Form 8911)	1s		-+		
	S	Enhanced oil recovery credit (Form 8830)	11	1			
	t	Mine rescue team training (Form 8923)	1u				
	u	Agricultural chemicals security (carryforward only)	1v				
	٧	Employer differential wage payments (Form 8932)	1w				
	W	Carbon dioxide sequestration (Form 8933)	1x				
	X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	у z	Qualified plug-in electric vehicle (carryforward only)	1z				
		Employee retention (Form 5884-A)	1aa				
	aa bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	-			
		Other. Oil and gas production from marginal wells (Form 8904) and certain					
	ZZ	other credits (see Instructions)	1zz	: 1			
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	11.	THE P	4,811	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	C	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	9 h	Small employer health insurance premiums (Form 8941)	4h	1			
	Î	Increasing research activities (Form 6765)	4i				
	j	Reserved	4j	Jan Har Auth	112		
	J Z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	DAVERSE	214		
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			4,811	
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	ete a separate Part III for each box checked below (see instructions).					
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all	(a) Description of credit	Ť	(b)			
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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Cied Gara	SEATTLE DE		ET I
b	Reserved	1b				
C	Increasing research activities (Form 6765)	1c	98-11846	42	5,586	
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
9	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see			1		
	instructions for limitation)	1k				
- 1	Biodiesel and renewable diesel fuels (attach Form 8864),	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				<u> </u>
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	11				
u	Mine rescue team training (Form 8923)	1u				
V	Agricultural chemicals security (carryforward only)	1v				
w	Employer differential wage payments (Form 8932)	1w				<u> </u>
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У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				L
bl	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
22	Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			5,586	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				ļ
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c	ļ			1
d	Low-income housing (Form 8586, Part II)	4d				<u> </u>
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40				<u> </u>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				<u> </u>
9	Qualified railroad track maintenance (Form 8900)	49				<u> </u>
h	Small employer health insurance premiums (Form 8941)	4h				<u> </u>
ĺ	Increasing research activities (Form 6765)	4i				<u> </u>
j	Reserved	4j	F-46118	447	The section of the section	
Z	Other	4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	W. DECKNON	14315		<u> </u>
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			5,586	
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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			Talles, of the	
b	Reserved ,	1b				
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d	Low-income housing (Form 8586, Part I only)	1d				<u> </u>
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i	l			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
n.		1m				
n	Distilled spirits (Form 8906)	1n	j			
0	Nonconventional source fuel (carryforward only)	10				
	Energy efficient home (Form 8908)	1p				<del>                                     </del>
p	Energy efficient appliance (carryforward only)	1a				<del>                                     </del>
q	Alternative motor vehicle (Form 8910)	1r	<del> </del>			$\vdash$
r	Alternative fuel vehicle refueling property (Form 8911)	15	<del> </del>			-
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b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
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	other credits (see instructions)	1zz	at to be set			-
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	MESTAL	1165		₩
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				<del> </del>
<b>4</b> a		4a	ļ			<u> </u>
b	Work opportunity (Form 5884)	4b				<del> </del>
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d	Low-income housing (Form 8586, Part II)	4d				
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i	Increasing research activities (Form 6765)	41				
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5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	STUBLE W		1,357	7
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	e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
		Indian employment (Form 8845)	1g				
	g h	Orphan drug (Form 8820)	1h				
	61 £	New markets (Form 8874)	1i				
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	J	Employer-provided child care facilities and services (Form 8882) (see					
	k	instructions for limitation) , , , , , , , , , , , , , , , , , , ,	1k				
	•	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	1	Low sulfur diesel fuel production (Form 8896)	1m				
	m	Distilled spirits (Form 8906)	in	-			
	n	Nonconventional source fuel (carryforward only)	10				
	0	Energy efficient home (Form 8908)	1p				
	p	Energy efficient appliance (carryforward only)	1q				_
	q	Alternative motor vehicle (Form 8910)	1r				_
	r s	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	v	Agricultural chemicals security (carryforward only)	14				
	w	Employer differential wage payments (Form 8932)	1w				
	X	Carbon dioxide sequestration (Form 8933)	1x	<del> </del>			
		Qualified plug-in electric drive motor vehicle (Form 8936)	1y	1			
	y z	Qualified plug-in electric vehicle (carryforward only)	1z				
	2 aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	zz	Other. Oil and gas production from marginal wells (Form 8904) and certain					
		other credits (see instructions)	1zz				
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	Brother L	SHILL		
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4	ia	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				<u></u>
	С	Biofuel producer (Form 6478)	4c				<u></u>
	d	Low-income housing (Form 8586, Part II)	4d				
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	20-5882	2068	2,652	
	g	Qualified railroad track maintenance (Form 8900)	49				<u> </u>
	h	Small employer health insurance premiums (Form 8941)	4h				<u></u>
	i	Increasing research activities (Form 6765)	4i				
	j	Reserved	4j		3	77日7年6月8日	
	z	Other	4z				igspace
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	FAME N		2,652	<u> </u>
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	F 2001 01	11172	2,652	
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	(a) Description of credit		(b) If claiming the	credit	(c) Enter the appropri	ate
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	ough entity.		entity, enter th	e EIN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
þ	Reserved	1b				
C	Increasing research activities (Form 6765)	1c				
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820) , reside to the second to the	1h	<u> </u>			
ĺ	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)					
k	Employer-provided child care facilities and services (Form 8882) (see	1		1	1	
	instructions for limitation)	1k				
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
Þ	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
S	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
V	Agricultural chemicals security (carryforward only)	14				
W	Employer differential wage payments (Form 8932)	1w		$\rightarrow$		
x	Carbon dioxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у				
Z	Qualified plug-in electric vehicle (carryforward only)	12	ļ			
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		1			
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		- 100		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	ļ			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d	<del> </del>			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	-			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	45-32628	96	9,857	
9	Qualified railroad track maintenance (Form 8900)	4g	-			
h	Small employer health insurance premiums (Form 8941)	4h	1			
i	Increasing research activities (Form 6765)	4i		Caperio.	- 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	MV
j	Reserved	4j		C-200		16
z	Other	4z	Note: In the latest th	2-50	0.00	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II  Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,540,000	9,857 9,857	
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	art II		inst	ructions)				
		te a separate Part III for each box checked below (see instructions).						
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		ough entity.	44.1	entity, enter	the EIN	amount		
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	b	Reserved	1b	\$77 Y T & T	744		181	
	C	Increasing research activities (Form 6765)	1c	26-1274	505	4,033		
	d	Low-income housing (Form 8586, Part I only)	1d		-	1,000		
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			_		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	1				
		Indian employment (Form 8845)	1g					
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	h :	Orphan drug (Form 8820)	1i					
		New markets (Form 8874)		<u> </u>				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1]					
	k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k					
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	1	Biodiesel and renewable diesel fuels (attach Form 8864)		<del></del>				
	m	Low sulfur diesel fuel production (Form 8896)	1m			-		
	n	Distilled spirits (Form 8906)	1n					
	0	Nonconventional source fuel (carryforward only)	10					
	р	Energy efficient home (Form 8908)	1p					
	q	Energy efficient appliance (carryforward only)	1q	_				
	r	Alternative motor vehicle (Form 8910)	1r					
	S	Alternative fuel vehicle refueling property (Form 8911)	1s					
	t	Enhanced oil recovery credit (Form 8830)	1t					
	u	Mine rescue team training (Form 8923)	1u					
	٧	Agricultural chemicals security (carryforward only)	1v					
	W	Employer differential wage payments (Form 8932)	1w	<u> </u>				
	х	Carbon dioxide sequestration (Form 8933)	1x					
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y					
	z	Qualified plug-in electric vehicle (carryforward only)	1z					
	aa	Employee retention (Form 5884-A)	1aa					
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb					
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain						
		other credits (see instructions)	1zz					
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			4,033		
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3					
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a					
	b	Work opportunity (Form 5884)	4b					
	С	Biofuel producer (Form 6478)	4c					
	d	Low-income housing (Form 8586, Part II)	4d					
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41					
	g	Qualified railroad track maintenance (Form 8900)	4g					
	h	Small employer health insurance premiums (Form 8941)	4h	T				
	i	Increasing research activities (Form 6765)	4i					
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RESENTS OF THE UNIVERSITY OF MICHIGAN   38-4005809	Name	(s) shown on return		1	Identifyi	ng number	
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c Biofuel producer (Form 6478)	4		-				<u> </u>
d Low-income housing (Form 8586, Part II)	I		4b	81-28284	181	8	<u> </u>
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Form 3800 (2017)

Name(s	shown on return			Identify	ng number	
RFGE	NTS OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part		inst	ructions)			
	lete a separate Part III for each box checked below (see instructions).					
	General Business Credit From a Non-Passive Activity E Reserved					
в 🗌	General Business Credit From a Passive Activity F 🔲 Reserved					
c 🗆	General Business Credit Carryforwards G Eligible Small I	Busin	ess Credit (	Carryfo	wards	
D 🗌	General Business Credit Carrybacks H 🔲 Reserved					
	you are filing more than one Part III with box A or B checked, complete and attach firs					rom
all	Parts III with box A or B checked. Check here if this is the consolidated Part III					<u> </u>
	(a) Description of credit		(b)		(c)	
Note:	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the	through	Enter the appropri	iate
pass-t	hrough entity.		entity, enter	the EÏN	21100110	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b		11.11		
C	Increasing research activities (Form 6765)	10	81-1863	836	3,964	
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
กา		1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
5	Alternative fuel vehicle refueling property (Form 8911)	15				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u	-		-	
V	Agricultural chemicals security (carryforward only)	10				
W	, ,	1w	<del> </del>			
Х	Carbon dioxide sequestration (Form 8933)					
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	122				_
a	1005 000	1bb	1			
b	and the state of t	100				
Z	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	811- 11		3,964	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			5,504	
4a		4a	<del> </del> -			
b		4b				
c	Biofuel producer (Form 6478)	4c				
d		4d				
e	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41				
g	0 115 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4g				
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i	Increasing research activities (Form 6765)	4i				
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5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5				
6	Add lines 2. 3, and 5 and enter here and on the applicable line of Part II	6		25.20	3.964	

Name(s) sl	hown on return			Identifyi	ng number	
	S OF THE UNIVERSITY OF MICHIGAN				38-6006309	
Part II		inst	uctions)			
Comple	te a separate Part III for each box checked below (see instructions).					
Comple	General Business Credit From a Non-Passive Activity E Reserved					
		2 unio	nee Cradit	Carryfor	nuarde	
		DUSILI	ess Credit	Carrylo	Walus	
$D \sqcup C$	General Business Credit Carrybacks H 🔲 Reserved				1	
I If yo	u are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Pa	art III Coi	mbining amounts in	
all P	arts III with box A or B checked. Check here if this is the consolidated Part III			<del></del>		
	(a) Description of credit		(b) If claiming th	ne credit	(c) Enter the appropria	nta
Note: Or	n any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-	through)	amount	216
pass-thr	ough entity.		entity, enter	the EIN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	80.00			
C	Increasing research activities (Form 6765)	1c	47-4618	728	273	
ď	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
	New markets (Form 8874)	1i				
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
1	Employer-provided child care facilities and services (Form 8882) (see					
k	instructions for limitation)	1k			1	
	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
ı	Low sulfur diesel fuel production (Form 8896)	1m				
m		1n				
n	Distilled spirits (Form 8906)	10				
0	Nonconventional source fuel (carryforward only)					
þ	Energy efficient home (Form 8908)	1p	-			
q	Energy efficient appliance (carryforward only)	iq				
r	Alternative motor vehicle (Form 8910)	1r				
S	Alternative fuel vehicle refueling property (Form 8911)	15				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
V	Agricultural chemicals security (carryforward only)	1v				
W	Employer differential wage payments (Form 8932)	1w				
x	Carbon dioxide sequestration (Form 8933)	1x	ļ			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				<u> </u>
z	Qualified plug-in electric vehicle (carryforward only)	1z	ļ			
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1965-B))	1bb				
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain					1
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	15116	100	. 273	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b				
c	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	Qualified railroad track maintenance (Form 8900)	4g	1			
g	Small employer health insurance premiums (Form 8941)	4h				
h	Increasing research activities (Form 6765)	4i				
i	Reserved	4j	TMC TO		E 1 - 2015- 1	No.
j.		4z				
Z	Other Add lines 4a through 4z and enter here and on the applicable line of Part II	5		79641		
5	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			273	
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		e a separate Part III for each box checked below (see instructions).					
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		Investment (Form 3468, Part II only) (attach Form 3468)	1a		A STATE OF A		
		Reserved ,	1b				
		Increasing research activities (Form 6765)	1c	20-25983	344	823	-
	d	Low-income housing (Form 8586, Part I only)	1d				<u> </u>
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				1
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				↓
	h	Orphan drug (Form 8820)	1h				<u> </u>
	i	New markets (Form 8874)	11				
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j_				
	k	Employer-provided child care facilities and services (Form 8882) (see					
	**	instructions for limitation)	1k				
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	-	Energy efficient appliance (carryforward only)	1q				
	q	Alternative motor vehicle (Form 8910)	15				1
	r	Alternative fuel vehicle refueling property (Form 8911)	1s				1
	S	Enhanced oil recovery credit (Form 8830)	11				T
	t	Mine rescue team training (Form 8923)	1u				1
	u	Agricultural chemicals security (carryforward only)	1۷	-			+-
	V		1w	<del> </del>			1-
	W	Employer differential wage payments (Form 8932)	1x	-			1
	X	Carbon dioxide sequestration (Form 8933)					
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	iy 1z				1
	Z	Qualified plug-in electric vehicle (carryforward only)					+-
	aa	Employee retention (Form 5884-A)	1aa 1bb				+
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	IDD	<del> </del>			+-
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		1			
		other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			82:	3
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			<del> </del>	+
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				+
	b	Work opportunity (Form 5884)	4b	-	_	<del> </del>	+-
	¢	Biofuel producer (Form 6478)	4c	_		-	+
	d	Low-income housing (Form 8586, Part II)	4d	-			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				1
	g	Qualified railroad track maintenance (Form 8900)	4g				1
	h	Small employer health insurance premiums (Form 8941)	4h	ļ			1_
	i	Increasing research activities (Form 6765)	4i				_
	j	Reserved	4j	131 E 1 1 S	115		
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	775 = 1851 T			_
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			82	

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Name(s)	shown on return		Iden	ıtifying	number	
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Part		inst	ructions)		·	
	lete a separate Part III for each box checked below (see instructions).					
A [7]	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity  F Reserved					
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	_	300	000 010011	<b>,</b>		
ם ם			dditional Part III	Loom	hining emounts	from
I If y	rou are filing more than one Part III with box A or B checked, complete and attach first Parts III with box A or B checked. Check here if this is the consolidated Part III.	Lana	audional Fait iii	COIL	Dining arrioding	▶ 🔲
all		• •	(b)	- 1		
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pass-tl	nrough entity.	4 -	enuty, erner tie t	-114		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		C 100		1500
b	Reserved	1b				
C	Increasing research activities (Form 6765)	10	61-1758706			4
d	Low-income housing (Form 8586, Part I only)	1d				+
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				-
g	Indian employment (Form 8845)	1g				1
h	Orphan drug (Form 8820)	1h		_		
i	New markets (Form 8874)	1i				
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k				
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	to the standard of Ferral (Ferral (COC))	1m				
n	Distilled spirits (Form 8906)	1n				T
	Nonconventional source fuel (carryforward only)	10				
0	Energy efficient home (Form 8908)	1p		$\neg$		
þ	Energy efficient appliance (carryforward only)	1q	1			
P	Alternative motor vehicle (Form 8910)	1r				
r	Alternative fuel vehicle refueling property (Form 8911)	1\$				$\top$
S	Enhanced oil recovery credit (Form 8830)	1t				
t	Mine rescue team training (Form 8923)	1u				+
u	Agricultural chemicals security (carryforward only)	1v		_		
٧	To the little work of the second (Form 9022)	1w	<del>                                     </del>			_
W	C. I. I. A.	1x		$\neg$		
х	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	-	-		-
У		1z		$\dashv$		
Z	Qualified plug-in electric vehicle (carryforward only)	1aa		-+		+-
а	a Employee retention (Form 5884-A)	1bb				+
b		100	<u> </u>	-		+
Z	Other. Oil and gas production from marginal wells (Form 8904) and certain	1zz				1
	other credits (see instructions)	2	POST INTO THE STATE OF			4
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	3				-
3	Enter the amount from Form 8844 here and on the applicable line of Part II	4a	-	$\rightarrow$		
<b>4</b> a		4b			<del></del>	
b				-+		+
С	Biofuel producer (Form 6478)	4c				+-
d	Low-income housing (Form 8586, Part II)	4d				+
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		$\dashv$		+-
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		$\dashv$	<del> </del>	+
g	Qualified railroad track maintenance (Form 8900)	49		$\dashv$	<del></del>	
ŀ		4h	-	$\longrightarrow$		+
i		4i		$\dashv$		700
j	Reserved	4	213510015		W TRACTER	20 Te 1
2	Other	42				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	71219	1397		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6				4
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Add lines 4a through 4z and enter here and on the applicable line of Part II

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

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REGENTS OF THE UNIVERSITY OF MICHIGAN  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	mbining amounts from
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  G ☐ Eligible Small Business Credit Carryfor	mbining amounts from
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  E  Reserved  F  Reserved  G  Eligible Small Business Credit Carryfor	mbining amounts from
A ☑ General Business Credit From a Non-Passive Activity B ☐ General Business Credit From a Passive Activity C ☐ General Business Credit Carryforwards E ☐ Reserved F ☐ Reserved G ☐ Eligible Small Business Credit Carryfor	mbining amounts from
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I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III cor	▶ □
all Parts III with box A or B checked. Check here if this is the consolidated Part III	<u> ▶⊔</u>
(a) Description of credit (b)	(c)
Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through	Enter the appropriate amount
pass-through entity.	
1a investment (Form 3468, Part II only) (attach Form 3468) 1a	
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)	
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 (carryforward only)	
p Energy efficient home (Form 8908)	
q Energy efficient appliance (carryforward only)	
r Alternative motor vehicle (Form 8910)	
s Alternative fuel vehicle refueling property (Form 8911)	
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other credits (see instructions)	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2	
3 Enter the amount from Form 8844 here and on the applicable line of Part II 3	
4a Investment (Form 3468, Part III) (attach Form 3468)	
b Work opportunity (Form 5884)	1,821
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) 4f	
g Qualified railroad track maintenance (Form 8900) 4g	
h Small employer health insurance premiums (Form 8941)	
i Increasing research activities (Form 6765)	
j Reserved	CEE 100 DEATH 21.
z Other	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5	1,821
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	it you	rts III with box A or B checked. Check here if this is the consolidated Part III.				<b>▶</b> □
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	b	Reserved			07.40	
	C	Increasing research activities (Form 6765)	1c	46-2445852	27,16	<del>' </del>
	ď	Low-income housing (Form 8586, Part I only)	1d			+
4	e	Disabled access (Form 8826) (see instructions for limitation)	1e		-	+
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			+
	9	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	11			<del></del>
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>			<del> </del>
	k	Employer-provided child care facilities and services (Form 8882) (see				
		instructions for limitation)	1k			
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	p	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q			
	r	Alternative motor vehicle (Form 8910)	1r			
	s	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			T
	V	Agricultural chemicals security (carryforward only)	1v			
	w	Employer differential wage payments (Form 8932)	1w			
	X	Carbon dioxide sequestration (Form 8933)	1x			
		Qualified plug-in electric drive motor vehicle (Form 8936)	1y			$\top$
	y z	Qualified plug-in electric vehicle (carryforward only)	1z			
		Employee retention (Form 5884-A)	1aa			
	aa bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
		Other. Oil and gas production from marginal wells (Form 8904) and certain				1
	ZZ	other credits (see instructions)	1zz	. 1		
,	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	BOOKS FIRM	27,16	j1
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
		Investment (Form 3468, Part III) (attach Form 3468)	4a			
•	1a	Work opportunity (Form 5884)	4b			_
	b	Biofuel producer (Form 6478)	4c			
	C	Low-income housing (Form 8586, Part II)	4d			+
	d	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			1
	е	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	41			
	f		4g			+
	9	Qualified railroad track maintenance (Form 8900)	4h			+
	h	Small employer health insurance premiums (Form 8941)	4i		<del> </del>	+-
	į	Increasing research activities (Form 6765)		MAR SALM AND		63.4
	Ĵ	Reserved	4j			
	Z	Other	4z	each marine		+
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		27,1	64
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	rt III		insti	ructions)			
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		any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-t entity, enter t	hrough	Enter the appropri amount	iate
<u> </u>		Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b				
	C	Increasing research activities (Form 6765)	1c	27-31255	79	4,405	
	d	Low-income housing (Form 8586, Part I only)	1d	2701300	7.0	.,	
		Disabled access (Form 8826) (see instructions for limitation)	1e				
	e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
		Indian employment (Form 8845)	1g				
	g h	Orphan drug (Form 8820)	1h				
	:	New markets (Form 8874)	1i				
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i				
	J	Employer-provided child care facilities and services (Form 8882) (see	-				
	k	instructions for limitation)	1k		i		
		Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	-	Low sulfur diesel fuel production (Form 8896)	1m		-		
	m	Distilled spirits (Form 8906)	1n				
	n	Nonconventional source fuel (carryforward only)	10				
	0	Energy efficient home (Form 8908)	1p				
	þ	Energy efficient appliance (carryforward only)	1g				
	q	Alternative motor vehicle (Form 8910)	1r				
	r s	Alternative fuel vehicle refueling property (Form 8911)	18				
	t	Enhanced oil recovery credit (Form 8830)	11				
	u	Mine rescue team training (Form 8923)	1u	1			
	v	Agricultural chemicals security (carryforward only)	iv				
	w	Employer differential wage payments (Form 8932)	1w				
	x	Carbon dioxide sequestration (Form 8933)	1x				
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ.	Other. Oil and gas production from marginal wells (Form 8904) and certain					
	o.d.	other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	214 0		4,405	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				<u> </u>
	4a	investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	c	Biofuel producer (Form 6478)	4c				<u> </u>
	d	Low-income housing (Form 8586, Part II)	4d				<u> </u>
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				<u> </u>
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				-
	g	Qualified railroad track maintenance (Form 8900)	49				<del> </del>
	h	Small employer health insurance premiums (Form 8941)	4h				ļ
	i	Increasing research activities (Form 6765)	41				
	j	Reserved	4j	Saltwind.		KE SWITES IN SE	rià=
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	E646.101			4
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			4,405	
_						Form 3800	(2017)

Regents of the University of Michigan 6/30/2018 Form 3800 Current Year Schedule for Business Credits

#### Part III

	Line 4b-Work opportunity	Line 1c- Increasing research	Line 4f- Employer social security &	<b>T</b> . A. I.
EIN	credit	activities	medicare	Totals
81-1477489		1,610		1,610
81-1495010		1,743		1,743
27-5270108	6,091			6,091
26-377163		4,811		4,811
98-1184642		5,586		5,586
65-1232049	(		1,357	1,357
20-5882068			2,652	2,652
45-3262896			9,857	9,857
26-1274505		4,033		4,033
81-2828481	8		1,458	1,466
81-1863836		3,964		3,964
47-4618728		273		273
20-2598344		823		823
61-1758706		4		4
98-1106850		171		171
81-2945430	1,821			1,821
46-2445852		27,161		27,161
27-3125579		4,405		4,405
Total	7,920	54,584	15,324	77,828

# REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 FORM 990-T For the Year Ended June 30, 2018

# Form 3800 General Business Credits Carryforward Schedule

				Credit for Employer
	Investment	Work Opportunity	Credit for Increasing	Social Security and
Tax Year	Credit	Credit	Research Activities	Medicare Taxes
FYE				
6/30/2012	294	1,908	13,264	17,885
FYE				
6/30/2013	-	2,637	8,430	18,218
FYE				
6/30/2014	-	802	14,421	24,431
FYE				
6/30/2015	1,326	4,184	8,934	28,692
FYE				_
6/30/2016	-	1,283	3,137	31,257
FYE				
6/30/2017	-	7,347	21,511	13,954
FYE				
6/30/2018		7,920	54,584	15,324
Total	1,620	26,081	124,281	149,761

Form 1118		Foreign Tax Credit—Corporations	
(Rev. December 2015)	► Information abo	▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.	OMB No. 1545-0123
Department of the Treasury		▶ Attach to the corporation's tax return.	
Internal Revenue Service	For calendar year 20	, or other tax year beginning 07/01/17 , and ending 06/30/18	
Name of corporation			Employer identification number
REGENTS OF THE UNIVERSITY	IVERSITY		
MICHIGAN			38-6006309

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.

×	X Passive Category Income	ory Income	Š	ection 901(j) Income	Section 901(j) Income: Name of Sanctioned Country	Country ▶					
	General Category Income	ory Income	<u> </u>	come Re-sourced t	Income Re-sourced by Treaty: Name of Country	ntry 🕨					
S	Schedule A	Income o	r (Los	s) Before Adjus	Income or (Loss) Before Adjustments (Report al	all amounts in U.S. dollars. See Specific Instructions.)	dollars. See Spe	cific Instruction	18.)		
	1. Foreign Country or U.S. Possession (Enter			Gross Income a	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	s Outside the United	States (INCLUDE F	oreign Branch Gro	ss Income here and	d on Schedule F)	
	two-letter code; see instructions. Use	2. Deeme	ed Dividenc	2. Deemed Dividends (see instructions)	3. Other [	3. Other Dividends		5. Gross Rents,	6. Gross Income	7. Other (attach	8. Total (add columns
	a separate line tor each.) *	(a) Exclude gross-up	dn-ssout	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)	4. Interest	Royalties, and License Fees	From Performance of Services	schedule)	2(a) through 7)
٧	၁၀									920,601	920,601
В	CA									579,740	579.740
ပ											
٥											
Е											
ш											
otak	otals (add lines A through F)									1,500,341 1,500,341	1,500,341

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

ļ				Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	nch Deductions here	and on Schedule F)			43 Total Income or
		9. De:	9. Definitely Allocable Deductions	ıctions		10. Apportioned Share			(Loss) Before
	Rental, Royalty, an	Rental, Royalty, and Licensing Expenses	(c) Expenses	(d) Other	(a) Total Definitaly	of Deductions Not		12. Total	Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions	Allocable Allocable Deductions (add columns 9(a) through 9(d))	Ustinitely Atlocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 12 from column 8)
									920,601
_				123,182	123,182			123,182	456,558
_									
_									
<u>_</u>									
Н									
Tot.				123,182	123,182			123,182	123, 182 1, 377, 159
یّه	aperwork Reduction	For Paperwork Reduction Act Notice, see separate instructions.	parate instructions.					Form	Form 1118 (Rev. 12-2015)

Form 1118 (Rev. 12-2015) REGENTS OF THE UNIVERSITY

5

됩	Part I-Foreign Taxes Paid, Accrued, and Deemed Paid (see Instructions	I dxes rain, At	ici ueu, ailu Dei	Silica i aid (SCC	III I I I I I I I I I I I I I I I I I						
	1. Credit	<ol> <li>Credit is Claimed</li> </ol>		2. Foreign	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)	ch schedule showing am	ounts in foreign current	y and conversion rate(s)	(pesn		3. Tax Deemed Paid
	for Taxes	for Taxes (check one):	Tax Withheld at Source on:	Source on:		Other Fore	Other Foreign Taxes Paid or Accri	Accrued on:		(h) Total Foreign Taxes	(from Schedule C—
	Paid	X 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	Paid or Accrued (add columns 2(a) through 2(g))	Part II, column 8(b), and Part III, column 8)
4									9,416	9,416	
00									14,366	14,366	
ပ											
۵											
ш											
ш											
otals	Totals (add lines A through F)	E						11	23,872	23,782	
Part II-		e Foreign Tax	Credit (Complet	-Separate Foreign Tax Credit (Complete a separate Part II f	or each	applicable category of	of income.)			- 1	
<b>1</b> a	Total foreign tax	xes paid or accrued	Total foreign taxes paid or accrued (total from Part I, column 2(h))	column 2(h))				8	2	3,782	
Q	Foreign taxes p.	vaid or accrued by t	the corporation durir	Foreign taxes paid or accrued by the corporation during prior tax years that were		suspended due to the rules of section 909 and for	ction 909 and for			1000	
	which the relate	ed income is taken	into account by the	which the related income is taken into account by the corporation during the cun	ne current tax year (see instructions)	e instructions)					
8	Total taxes dee	med paid (total from	Total taxes deemed paid (total from Part I, column 3)								
က	Reductions of to	axes paid, accrued	I, or deemed paid (e	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G	dule G)	10.00					
4	Taxes reclassifi	Taxes reclassified under high-tax kickout	kickout			2000				11	
r.	Enter the sum c	of any carryover of	foreign taxes (from	Schedule K, line 3, c	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	Schedule I, Part III	, line 3) plus any			(	
	carrybacks to the	carrybacks to the current tax year							11	5,951	
9	Total foreign tax	Total foreign taxes (combine lines 1a through 5)	1a through 5)								139,733
7	Enter the amou	int from the applica	able column of Sche	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see	(see instructions). If	instructions). If Schedule J is <b>not</b> required to be completed, enter the	required to be cor	npleted, enter the			,
	result from the	"Totals" line of colu	result from the "Totals" line of column 13 of the applicable Schedule A	able Schedule A		W					1,377,159
<b>8</b> a	Total taxable in	come from all sour	rces (enter taxable ir	Total taxable income from all sources (enter taxable income from the corporation's tax return)	oration's tax return)	***************************************				0	
Q	Adjustments to	Adjustments to line 8a (see instructions)	ctions)								
ပ	Subtract line 8b from line 8a	o from line 8a							1000 1000 0000		
6	Divide line 7 by	line 8c. Enter the	resulting fraction as	a decimal (see instr	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter	eater than line 8c,	enter 1		101 015 015 015 015 015 015 015 015 015	:	
10	Total U.S. incor	me tax against whi	ch credit is allowed t	Total U.S. income tax against which credit is allowed (regular tax liability (see se		ction 26(b)) minus American Samoa economic development credit)	oa economic dev	elopment credit)	1000 1000	:::::::::::::::::::::::::::::::::::::::	
7	Credit limitation	ι (multiply line 9 by	Credit limitation (multiply line 9 by line 10) (see instructions)	ctions)							
12	Separate foreign	gn tax credit (ente	ar the smaller of line	6 or line 11 here and	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	ne of Part III)					
Par	III—Summa	iry of Separate	Credits (Enter ar	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.	ies.)	
-	Credit for taxes	Credit for taxes on passive category income	ny income				20 20 20 20 20 20 20 20 20 20 20 20 20 2	54 54 54 54 54 54 54			
8	Credit for taxes	Credit for taxes on general category income	лу іпсоте								Tr.
8	Credit for taxes	on income re-sour	rced by treaty (comb	Credit for taxes on income re-sourced by treaty (combine all such credits on this	on this line)	200 C	CHOCKETONIA PARTY	Control Succession Stu			
4	Total (add lines 1 through 3)	1 through 3)		-							
ß	Reduction in cre	edit for internations	Reduction in credit for international boycott operations (see instructions)	s (see instructions)	N						
9	Total foreign ta	ax credit (subtract	line 5 from line 4). I	Enter here and on the	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	he corporation's tax	c return				
										Form 1	Form 1118 (Rev. 12-2015)

Form 7.		Foreign Tax Credit—Corporations	
(Rev. December 2015)	► Information abo	▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.	OMB No. 1545-0123
Department of the Treasury		▶ Attach to the corporation's tax return.	
Internal Revenue Service	For calendar year 20	For calendar year 20 , or other tax year beginning 07/01/17 , and ending 06/30/18	
Name of corporation			Employer identification number
REGENTS OF THE UN	THE UNIVERSITY		
MICHIGAN			38-6006309

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.

			le F)	ach 8. Total (add columns		952 232,952				968 888 969
			d on Schedu	7. Other (attach		232,952	635,744			AGA GGE
		ns.)	ss Income here an	6. Gross Income From Performance	of Services					
		ecific Instructio	Foreign Branch Gro	5. Gross Rents, Rovalties, and	License Fees					
		dollars. See Sp	States (INCLUDE	4. Interest						
Country ▶	ntry 🕨	all amounts in U.S. dollars. See Specific Instructions.	s Outside the United	ividends	(b) Gross-up (sec. 78)					
Section 901(j) Income: Name of Sanctioned Country	Income Re-sourced by Treaty: Name of Country	ments (Report all	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	3. Other Dividends	(a) Exclude gross-up					
ction 901(j) Income:	come Re-sourced by	Income or (Loss) Before Adjustments (Report	Gross Income or	s (see instructions)	(b) Gross-up (sec. 78)					
		ncome or (Loss		2. Deemed Dividends (see instructions)	(a) Exclude gross-up					
Passive Category Income	X General Category Income	Schedule A	1. Foreign Country or U.S. Possession (Enter	two-letter code; see instructions. Use a separate line for	each.) *	OC 4	B CA	C		Totals (add lines A through F)

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

			Deductions (IN	Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	ch Deductions here	and on Schedule F)			49 Total locomo or
		9. Dei	9. Definitely Allocable Deductions	ıctions		10. Apportioned Share			(Loss) Before
	Rental, Royalty, an	Rental, Royalty, and Licensing Expenses	(c) Expenses	(d) Other	(e) Total Definitely	of Deductions Not		12. Total	Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions	Alocable Alocable Deductions (add columns 9(a) through 9(d))	Letinitety Affocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 12 from
⋖				787,900	787,900			787,900	-554,948
В				133,448	133,448			133,448	
ပ									
Ω									
ш									
ш									
Jġ.				921,348	921,348			921,348	-52,652
For F	Paperwork Reduction	For Paperwork Reduction Act Notice, see separate instructions.	parate instructions.					Form	Form 1118 (Rev. 12-2015)

<u>S</u>

3. Tax Deemed Paid (from Schedule C— Part I, column 12, Part II, column 8(b), and Part III, column 8) 225,582 -52,652 (h) Total Foreign Taxes
Paid or Accrued (add columns 2(a) through 2(g)) 15,500 6,201 21,701 114203,995 21,701 Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III) 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.) 15,500 21,701 6,201 (g) Other 2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used) Adjustments to line 8a (see instructions) Credit for taxes on general category income
Credit for taxes on income re-sourced by treaty (combine all such credits on this line) Credit for taxes on passive category income 2002 - 4200 - - 20 - - 30 - - 30 - - - (0 - - - (0 - - 2000) - (0 - - 2000) (0 - 2000) (0 - 2000) 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 (f) Services Income Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit) Other Foreign Taxes Paid or Accrued on: 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 Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for Part II—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.) (e) Foreign Branch Income 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 Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return (d) Section 863(b) Income which the related income is taken into account by the corporation during the current tax year (see instructions) Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.) Total taxable income from all sources (enter taxable income from the corporation's tax return) (c) Rents, Royalties, and License Fees I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions) Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G) Form 1118 (Rev. 12-2015) REGENTS OF THE UNIVERSITY Reduction in credit for international boycott operations (see instructions) result from the "Totals" line of column 13 of the applicable Schedule A (b) Interest Total foreign taxes paid or accrued (total from Part I, column 2(h)) Tax Withheld at Source on: Credit limitation (multiply line 9 by line 10) (see instructions) Total taxes deemed paid (total from Part I, column 3) (a) Dividends Total foreign taxes (combine lines 1a through 5) Credit for taxes on general category income Taxes reclassified under high-tax kickout carrybacks to the current tax year Date Accrued Subtract line 8b from line 8a Accrued Total (add lines 1 through 3) for Taxes (check one): Credit is Claimed Totals (add lines A through F) Schedule B Paid Date Paid Part <u>a</u> Q В Ω Ш S ш 6 ın 9 9 က 4

Form 1118 (Rev. 12-2015)

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	_	

Employer identification number OMB No. 1545-0123 , or other tax year beginning 07/01/17 , and ending 06/30/18 ▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118. Foreign Tax Credit—Corporations ▶ Attach to the corporation's tax return. For calendar year 20 Department of the Treasury Internal Revenue Service (Rev. December 2015) Name of corporation Form

THE UNIVERSITY REGENTS OF MICHIGAN

38-6006309

se a <b>separate</b> Form 1118 for each applicable theck only one box on each form.	applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions.
X Passive Category Income	Section 901(j) Income: Name of Sanctioned Country ▶

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

Income Re-sourced by Treaty: Name of Country

General Category Income

Ď	Schedule	IIICOIIIE OI (FOS	e) peiole Adjus	rinelits (nepoli di	income of (Loss) before Adjustinelits (Report all announces), contains, dee Specific Historians,	John S. Oce Spe	CHIC HISTIACTION	.c.		
	1. Foreign Country or U.S. Possession (Enter		Gross Income or	(Loss) From Source	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	States (INCLUDE F	oreign Branch Gro	ss Income here an	d on Schedule F)	
	two-letter code; see instructions. Use a separate line for	2. Deemed Dividen	2. Deemed Dividends (see instructions)	3. Other E	3. Other Dividends	4. Interest	5. Gross Rents, Royalties, and	6. Gross Income From Performance	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	each.) *	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)		License Fees	of Services		
4	၁၀								6,916,028	6,916,028 6,916,028
В										
ပ										
۵										
Ш										
ш										
Totals	Totals (add lines A through F)								6,916,028	6,916,028 6,916,028

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

		•	Deductions (II	<b>VCLUDE Foreign Brar</b>	Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	and on Schedule F)			13. Total Income or
		9. Det	9. Definitely Allocable Deductions	ıctions		10. Apportioned Share			(Loss) Before
	Rental, Royalty, an	Rental, Royalty, and Licensing Expenses	(c) Expenses	(d) Other	(e) Total Definitely	of Deductions Not	:	12. Total	Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	(enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 8)
4				12571606	12571606			12571606	-5655578
В									
ပ									
Ω									
Ш									
ш									
Tot.				12571606	12571606			12571606	12571606 -5655178
For	Paperwork Reductic	For Paperwork Reduction Act Notice, see separate instructions.	parate instructions.					Form	Form 1118 (Rev. 12-2015)

Foreign Tax Credit (Report all foreign tax amounts in U.  In Taxes Paid, Accrued, and Deemed Paid (See instruction axest ic day and Deemed Paid (See instruction Taxes Paid, Accrued, and Deemed Paid (See instruction Tax withheat at Source on.    Accrued	Form 1118 (Rev. 12-2015) REGENTS OF	2015) REGENT	IS OF THE	THE UNIVERSITY		38-6006309	60				Page 2
Tri Promisin Taxons Baid, Accruded, and Doesmed Paid (see the Strict Units).  The Promisin Taxons Baid, Accruded, and Doesmed Paid (see the Strict Units).  The Promisin Taxons Baid, Accruded, and Doesmed Paid (see the Strict Units).  The Promisin Taxons Baid, Accruded, and Doesmed Paid (see the Strict Units).  The Promisin Taxons Baid, Accruded, and Doesmed Paid (see the Strict Units).  The Promision Taxons Baid  Schedule B	Foreign Tax (	Credit (Report al	l foreign tax amo	in U.S.	ars.)						
To case to case of the second state of the sec	Part I-Foreign	Faxes Paid, Ac	crued, and Dee	med Paid (see	instructions)						
Control from the second   Tay Webseld & Sec	1. Credit	is Claimed		2. Foreign	aid	ach schedule showing am	ounts in foreign currend	y and conversion rate(s)	nsed)		3. Tax Deemed Paid
Note	for Taxes	(check one):	Tax Withheld at S	Source on:		Other Fore	ign Taxes Paid or Accn	sed on:		(h) Total Foreign Taxes	(from Schedule C—
mercure Annual Transcription of the Complete a separate Part II for each applicable category of income.)  Trois freeds contain the related norme is taken into according the current tax year (see instructions).  Trois freeds contain the page of the comporation during the current tax year (see instructions).  Trois freeds cented point the page of the comporation during the current tax year (see instructions).  Trois freeds center between the page of the comporation during the current tax year (see instructions).  Trois freeds center between the page of the comporation during the current tax year (see instructions).  Trois freeds center between the page of the comporation during the current tax year (see instructions).  Trois freeds make the current tax year (see instructions). If Schedule I, Part III, line 3) plus any of any camprover of freegle that the comporation (with year (see instructions). If Schedule I, Schedule I, Schedule I, Barrier III and the comporation of shared in the comporation of shared in the comporation of shared in the comporation of shared in the comporation of shared in the comporation of shared in the comporation of shared in the comporation of shared in the comporation of the comporation	X Paid	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	Paid or Accrued (add columns 2(a)	Part II, column 8(b), and Part III, column 8)
In the Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  The Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  Total kneep have sed or accused (total from Part t. column 2(h))  Total kneep have paid or accused (total from Part t. column 2(h))  Total kneep have paid or accused (total from Part t. column 2(h))  Total kneep have paid or accused (total from Part t. column 2(h))  Total kneep have been of paid (total from Part t. column 3)  Total kneep have been of paid (total from Part t. column 3)  Total kneep have been of paid (total from Part t. column 3)  Total kneep have been of paid (total from Part t. column 3)  Total kneep have been of paid (total from Part t. column 3)  Total kneep have more or of brough a seed from Schedule K, II in Part II ine 11 (see instructions). If Schedule J is not required to be completed, enter the Schedule A. Part II ine 11 (see instructions). If Schedule J is not required to be completed, enter the same from the compositions as deformal (see instructions). If the 7 is greater than from 8 is not from that be three accused (enter transfel income from a separate velocity of the separate (and the Schedule A. Part II ine 11 (see instructions). If the 7 is greater than from 8 is not from that pure of the separate (and the separate Checklis Emeritamourity of the applicable column 5 is often an experiment of the separate Checklis (Emeritamourity from the applicable calculations). If the 7 is greater than from 8 is not credit for the separate Checklis (Emeritamourity from 8 is unit credit so in the 11 ine 2 income to applicable calculate Checklis (Emeritamourity from 8 is unit credit so in the 11 ine 2 income to applicable in the 12 income to applic	1	Date Accrued								- 14	
the latestanear Armager F and the Control Cont	A								37,02	, 02	
In the Capacitate Foreign Tax Credit (Complete a soparate Part II for each applicable category of income.)  1 Total foreign bases paid or accused total for the Capacitate Part II for each applicable category of income.)  237,027  1 Total Las Generate Foreign Tax Credit (Complete a soparate Part II for each applicable category of income.)  237,027  237,027  237,027  237,027  237,027  237,027  237,027  237,027  237,027  Total base spead or accused total from Part I. column 3)  Total chose pend or accused or the corporation during prior tax years that were suspended or the comparation of ching the corporation for thing prior tax years that were suspended or the corporation of thing the corporation of thing the corporation of the control tax years that were suspended to the corporation of the control tax years that were suspended to the corporation of the corp	В										
In the Separate Pereign Tax Credit (Complete a separate Part II for each applicable category of income.)  Teach drawful or accused by the compound many point was supervised the part II for each applicable category of income.)  Proteil foreign taxes paid or accused by the compound many point was supervised due to the rules of seedon 809 and for the complete or accused by the compound to the compound by the compo	၁										
In the factor of the Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  1 Total foreign axes pad or accured (total from Part I of John 2017)  1 Total foreign taxes pad or accured (total from Part I of John 2017)  1 Total foreign taxes pad or accured (total from Part I of John 2017)  1 Total foreign taxes pad or accured by the corporation during the current tax year (see instructions)  1 Total face deemed pad (total from Part I column 3)  Reductions of taxes pad accured to deemed pad (enter total from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any  1 Total face deemed pad (total from Part I column 3)  Reductions of taxes pad accured to deemed pad (enter total from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any  1 Total face deemed pad (total from Part I, line 11 (see instructions), If Schedule J is not required to be completed, enter the fresh amount from the applicable column of Schedule A, line 11 (see instructions), If Schedule J is not required to be completed, enter the fresh amount from the applicable column of Schedule A, line 11 (see instructions), If line 7 is greater than the 8 deams from	D										
The Begerate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  Total foreign taxes paid or accurate (that fine Part) country and prior that years (see instructions).  Total foreign taxes paid or accurate (that fine Part) country and prior that years (see instructions).  Total store deemed paid (control Part) column 3).  Reductions of taxes paid, accurate (that fine Part) column 4).  Reductions of taxes paid, accurated (that fine Part) column 5).  Reductions of taxes paid, accurated (that fine Part) column 5).  Reductions of taxes paid, accurated (that fine Part) column 5).  Reductions of taxes paid, accurated or deemed paid (enter total from Schedule C).  Taxes redestified under high-tax (includin 7).  Reductions of taxes paid, accurated or deemed paid (enter total from Schedule C).  Total foreign taxes (complier lines 1 at truction).  Total foreign taxes (complier lines 1 at truction 1) and the applicable Schedule A.  Total foreign taxes (complier lines 1 at truction 2). If the 7 is greater than line 62, enter 1  Total foreign lines or column 13 of the applicable Schedule A.  Total foreign lines or column 13 of the applicable Schedule A.  Total foreign lines or column 13 of the applicable Schedule A.  Subtract line 86 from line 63 accurated (regular tax librility (see section 2016)) influe A manual from the composition of the applicable schedule A.  Subtract lines by the 9 by line 90, line 10, line 11 fere and on the applicable category of income. Do not include taxes on parent category income  Credit for taxes on parent category income  Credit for taxes on parent category income  Credit for taxes on parent category income  Credit for taxes on parent category income  Credit for taxes on parent category income  Credit for taxes on parent category income  Credit for taxes on parent category income  Total Local distribution (malphy through a parent category of the appropriate line of the composition's lax return  Total Local line 8 from line 4). Enter here and on the approp	ш										
The Legistrate Foreign Tax Credit (Complete a separate Part II for each applicable category of Income.)  1. 1—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of Income.)  2. 1. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	ш										
In Esperante Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  Start breagn taxes pad or accurated by the corporation during prior tax years fare were suspended due to the nues of section 909 and for which the related income is taken into account by the corporation during prior tax years fare were suspended due to the nues of section 909 and for which the related income is taken into account by the corporation during prior tax years fare were suspended due to the nues of section into account by the corporation during prior tax years fare were suspended due to the nues of the corporation during prior tax years fare the section of the section into account by the corporation during prior tax years fare the section of the section into account by the corporation of the section of the section (so the section (so the section (so the section (so the section 26)) into the section (so the section 26) into the number of the section 26 or the number of the section 26 or the section 26 or the number of the section 26 or the section	Totals (add lines A through F	í:							37,	37,	
a Total foreign taxes paid or accurace (total from Part I, column 2(h))  5 Frodia taxes and or accurace (total from Part I, column 2(h))  4 Froda taxes and or accurace (total from Part I, column 3)  Total foreign taxes paid, accurace (total from Part I, column 3)  Total foreign taxes paid, accurace (total from Part I, column 3)  Reductions of taxes paid, accurace (total from Schedule G)  Taxes redassified under high-tax kickout  Travas redassified under high-tax redation from the corporation's tax return)  Subtract line 8 is see instructions  Travas redation travas on general casegory income  Credit for taxes on paereal casegory income  Credit for taxes on paereal casegory income  Credit for taxes on paereal casegory income  Travas redation in credit is alternational boycort operations (see instructions)  Travas redation in credit is column in the appropriate line of the corporation's tax return  Travas redation in credit in the form in the appropriate line of the corporation's tax return  Travas redation in credit in the travas	Part II—Separate	Foreign Tax	Credit (Complet	e a separate Pa	rt II for each app	licable categor	/ of income.)				
Proteign 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 corporation during prior tax years (see instructions)  Total taxes deemed paid (closif rum Part I, column 3)  Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)  Taxes redessifed under high-tax ktdout  That can be assisted accrued, or deemed paid (enter total from Schedule G)  Total total protein tax year  Total total total from the protein tax year  Total total total from the protein tax year  Total total total from the protein tax year  Total total total from the protein tax year  Total total total from the Total from Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the amount from the opporation's tax return)  Total total total from the Total total from as a decimal (see instructions). If line 7 is greater than line 6c enter 1  Total total total from the Schedule J, Part I, line 12 for each applicable calculated total from as a decimal (see instructions). If line 12 for each applicable calculated total from the strategic of line 6 or line 11 here and on the appropriate line of Deat III)  Separate Credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Deat III)  Total total total taxes on general calcigory income Credit for taxes on general calcigory income Credit for taxes on general calcigory income Credit for taxes on general calcigory income Credit for taxes on general calcigory income Credit for taxes on general calcigory income Credit for taxes on general calcigory income Credit for taxes on general calcigory income Credit for interval to reduce the calcillance of the corporation's tax return  Total Schedulan in credit for interval to reduce the calcillance of the corporation's tax return  Total Schedulan in credit for interval to return the calcillance of the corporation's tax return  Total Schedulan in credit for interval to return the calcillance of the		kes paid or accrued	d (total from Part I, c	olumn 2(h))					23	I 6	
which the related income is taken into account by the corporation during the current tax year (see instructions)  Roda taxes deemed paid (didat from Part I., column 3)  Roda taxes deemed paid (didatation Part I., column 3)  Rodustions of taxes on passive careful (didatation Part I., column 3)  Roda taxes deemed paid (didatation Part I., column 3)  Roda taxes deemed paid (didatation Part I., column 3)  Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I., Part III, line 11 (see instructions), if Schedule J is not required to be completed, 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 amount from the applicable schedule A. Total taxebi income from the corporation's tax return)  Adjustments to line 8 (see instructions)  Subtract in the 8a  Subtract the amount from the applicable schedule (Einter amounts from the appropriate line 8b from line 8a  Subtract in the stagents which crodit is allowed (regular tax liability (see section 25(b)) minus American Samoa economic development credit)  Credit for taxes on passive category income  Credit for taxes on passive cate		aid or accrued by t	the corporation durin	g prior tax years that		e to the rules of se	ction 909 and for				
Total taxes deemed paid (total from Part I, column 3)  Takes redescribed total from Part I, column 3)  Takes redescribed total from Schedule (S, line 3, column (Xv) and from Schedule I, Part III, line 3) plus any  Takes redescribed to the current tax year  Trans redescribed under high-tax kickout  Takes redescribed to the current tax year  Total foreign taxes (combine line 3 tartucul 5)  Total foreign taxes (combine line 3 tartucul 5)  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 amount from the applicable column of Schedule A.  Total foreign taxes (combine line 3 tartucul 5)  Enter the amount from the applicable column of Schedule A.  Total foreign taxes (combine line 3 tartucul 5)  Subtract line 8b from line 8a (see instructions). If line 7 is greater than line 8c, enter 1  Divide line 7 by the 8c. Enter the resulting fraction as a decimal (see instructions). Subtract line 8b from line 8 teen instructions)  Subtract line 8b from line 8b (see instructions)  Subtract line 8b from line 8c (regular tax liability (see section 26(b)) minus American Samoe economic development credit)  Credit initiation (multiply line 9 by line 10) (see instructions)  Credit intrates on quental category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for taxes on pennear category income  Credit for	which the relate	d income is taken	into account by the	corporation during th		ee instructions)				150	
Reductions of taxes paid, accused, or deemed paid (enter total from Schedule G)  Taxes reclassified under high-lax kickout  Total foreign taxes (combine lines fa through S)  Adjustments to the current tax year  Total foreign taxes (combine lines fa through S)  Adjustments to line 8a (see instructions)  Adjustments to line 8a (see instructions)  Subtract line 8b (nor line 8a)  Adjustments to line 8a (see instructions)  Ad		med paid (total fro	m Part I, column 3)		•						
Taxes reclassified under high-tax kickout  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  Total foreign taxes or general tax year  Total foreign taxes credit (surface solumn of Schedule A. Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the  -5,655,  Total foreign taxes combine lines 1 at through 5)  Enter the amount from the applicable Schedule A. Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the  -5,655,  Total current tax ble income from all sources (enter taxable income from the corporation's blend income from line 3 (see instructions). If line 7 is greater than line 8c, enter 1  Adultation in the 3 (see instructions). If line 7 is greater than line 8c, enter 1  Total U.S. Income tax against which corfd it is allowed (regular tax flability (see section 26(b)) minus American Samoa economic development credit)  Total U.S. Income tax against ax redult lener the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Separate foreign tax credit for the 2 manual brown in the 3 line 1 or each applicable category of income.  Credit for taxes on peasared credits (Enter amounts from Part II, line 12 for each applicable category of income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Total (add lines 1 through 3)  Reduction in credit (subfract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return.		axes paid, accrued	. or deemed paid (er	ter total from Sched	ule G)					1.3	
Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (kiv) and from Schedule I, Part III, line 3) plus any  carrybacks to the current tax year  Total foreign taxes (combine lines 1 at mough 5)  Enter the amount from the applicable column of Schedule A,  Total cases in the amount from the applicable column of Schedule A.  Total cases in the amount from the applicable column of Schedule A.  Total cases in the amount from the applicable column of Schedule A.  Total cases in the amount from the applicable column of Schedule A.  Total cases in the acceptance of the applicable schedule A.  Total cases in the Schedule A.  Subtract line B from the applicable column of Schedule A.  Subtract line B from the applicable column of Schedule A.  Subtract line B from the acceptance of the applicable case section 26(b)) minus American Samoa economic development credit)  Credit linitation (mutiply line 9 by line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of the composition's tax return  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category frome  Credit for taxes on general cate	-	ed under high-tax	kickout							•	
carrybacks to the current tax year  Total foreign taxes (combine lines 1 at through 5)  Total foreign taxes (combine lines 1 at through 5)  Total foreign taxes combine lines 1 at through 5)  Total foreign taxes (combine lines 1 at through 5)  Total taxes on persiste a column of Schedule J. Part I, line 11 (see Instructions). If Schedule J is not required to be completed, enter the result from the amount from the applicable Schedule A.  Total taxel be income from all sources (enter taxable income from the corporation's tax return). Adjustments to line 8a (see instructions).  Subtract line 8a from line 8a  Subtract line 8a from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8c  Subtract line 8b from line 9b from line 4) Enter here and on the appropriate line 6b from line 4) Enter here and on the appropriate line 6b from line 4) Enter here and on the appropriate line 8b from line 8b fr		of any carryover of	foreign taxes (from §	Schedule K. line 3, or		Schedule I. Part II	I. line 3) plus anv				
Total foreign taxes (combine lines 1a through 5)  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 amount from the applicable column of Schedule J. Part I, line 17 (see instructions). If schedule J is not required to be completed, enter the area to column 13 of the applicable Schedule A.  Adjustments to line 8 (see instructions)  Adjustments to line 8 (see instructions)  Subtract line 8 from line 8 and Divide line 7 by line 8 can be a green instructions). If line 7 is greater than line 8c, enter 1  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Subtract line 8 from line 8 and Divide line 8 by line 10) (see instructions)  Separate Credit (see instructions)  Separate Credit (see instructions)  Separate Credit (see instructions)  Separate Credit (see instructions)  Separate Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line of the corporation's tax return  Total (subtract line 8 from line 4). Enter here and on the appropriate line of the corporation's tax return  Total forbitact line 8 from line 4). Enter here and on the appropriate line of the corporation's tax return	carrybacks to th	e current tax year	,						-	D.	
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 applicable Schedule A.  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Adjustments be income from all sources (enter taxable income from the corporation's tax return)  Adjustments be income from all sources (enter taxable income from the corporation's tax return)  Subtract line 8d from line 8a (see instructions)  Subtract line 8d from line 8a  Divide include 8 (see instructions)  Subtract line 8d from line 8a  Divide include 8d (see instructions)  Subtract line 8d from line 8d (see instructions)  Credit limitation (multiply line 9 by line 10) (see instructions)  Saparate foreign tax credit (enter the smaller of line 8 or line 11 here and on the appropriate line of Part III)  Credit limitation (multiply line 9 by line 10) (see instructions)  Tat III—Surmany of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income creationed countries.)  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Reduction in credit for international boycott operations (see instructions)		ces (combine lines	1a through 5)								,961,
result from the "Totals" line of column 13 of the applicable Schedule A  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Adjustments to line 8a (see instructions)  Subtract line 8a (see instructions)  Subtract line 8a (see instructions)  Subtract line 8b (may line 8a)  Subtract line 8b from line 8a  Divide line 7 by line 7 by line 10 (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit limitation (multiply line 9b by line 10 (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on line 4b (combine all such credits on this line)  Credit for taxes on line 4b (combine all such credits on this line)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4b). Enter here and on the appropriate line of the corporation's tax return  Total foreign tax credit (subtract line 5 from line 4b). Enter here and on the appropriate line of the corporation's tax return		nt from the applica	ble column of Schec	Jule J, Part I, line 11	(see instructions). If	Schedule J is not	required to be con	pleted, enter the			٠l
a Total taxable income from all sources (enter taxable income from the corporation's tax return)  Adjustments to line 8a (see instructions)  Subtract line 8b from line 8a  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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  IIII—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.)  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return)	result from the "	Totals" line of colu	umn 13 of the applica	able Schedule A			000000000000000000000000000000000000000				,655,
Subtract line 8b from line 8a  Subtract line 8b from line 8a  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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return)		come from all sour	ces (enter taxable in	come from the corpo							
Subtract line 8b from line 8a  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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		line 8a (see instruc	ctions)		5 8						
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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  TIII—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.)  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	c Subtract line 8b	from line 8a				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1000000	
Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  It 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.)  Credit for taxes on passive category income  Credit for taxes on seneral category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		line 8c. Enter the r	resulting fraction as	a decimal (see instru	ctions). If line 7 is gr	eater than line 8c,	enter 1	323	100		П
Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Int 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.)  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return.		ne tax against whic	ch credit is allowed (	regular tax liability (s	ee section 26(b)) mir	nus American Sam	oa economic deve	lopment credit)			
Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  It 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.)  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		(multiply line 9 by	line 10) (see instruc	tions)					100000000000000000000000000000000000000		
for each applicable category of income. Do not include taxes paid to sanctioned countries.)  line)  ppriate line of the corporation's tax return.		an tax credit (ente	r the smaller of line	6 or line 11 here and	on the appropriate li	ine of Part III)			5000-01-00000		
line) ppriate line of the corporation's tax return	Part III—Summai	ry of Separate	Credits (Enter an	nounts from Part II, Ii	ne 12 for each appli	l >	4	2		ies.)	
Credit for taxes on general category income Credit for taxes on income re-sourced by treaty (combine all such credits on this line) Total (add lines 1 through 3) Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	1 Credit for taxes	on passive catego	ry income				1				
Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	2 Credit for taxes	on general catego	•								
Total (add lines 1 through 3) Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		on income re-sour	ced by treaty (combi	ine all such credits or	n this line)						
Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return											
Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		edit for internationa	I boycott operations								
		x credit (subtract	line 5 from line 4). E	inter here and on the	appropriate line of the	he corporation's tax	creturn				
										Form 1	18 /Dex. 40 204E)

Form	1118	_		_	oreign Ta	ax Credit-	Foreign Tax Credit—Corporations	Su		_	
(Rev. Ďec	(Rev. Ďecember 2015)		► Infor	mation about	Form 1118 an	d its separate i	nstructions is at	▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118	118.	OMB No. 1545-0123	545-0123
Departme Internal Re	Department of the Treasury Internal Revenue Service		For calendar year 20	ryear 20	, or other tax y	or other tax year beginning	<ul> <li>Attach to the corporation's tax return.</li> <li>other tax year beginning 07/01/17.</li> </ul>	, and ending 06/	06/30/18		
Name of c	Name of corporation	THE THAT YED STAY	7ED 674							Employer identification number	оп питвег
M	- 21	- 1			24					38-6006309	60
Use a <b>s</b> Check c	Use a <b>separate</b> Form 1118 for ead Check only one box on each form.	1118 for each apt n each form.	Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form.	ome listed belo	w. See Catego	ries of Income	in the instructions	Also, see <b>Specific</b>	Instructions.		
<u> </u>	Passive Category Income	iry Income	Section 901(j) Income: Name of Sanctioned Country 🕨	Name of Sano	ctioned Country	<b>A</b>					
<b>X</b>	General Category Income		Income Re-sourced by Treaty: Name of Coun	Treaty: Name	of Country						
Sche	Schedule A	Income or (Loss)	oss) Before Adjustments (Report all	tments (Re		amounts in U.S. dollars.		See Specific Instructions.	ns.)		
1. U.S.	1. Foreign Country or U.S. Possession (Enter		Gross Income or (Loss) From Sources	(Loss) From	/n i	de the United S	states (INCLUDE	Foreign Branch Gr	Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	d on Schedule F)	
	two-letter code; see instructions. Use a separate line for	2. Deemed Divid	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and	6. Gross Income From Performance	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	each.) *	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	Н	(b) Gross-up (sec. 78)		License Fees	of Services		
4	SC									286,504	286,504
4	CA									23,867	23,867
טב											
иш											
ш											
Totals (add	Fotals (add lines A through F)									310,371	310,371
* For section	on 863(b) income, h	NOLs, income from RICs	*For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).  Deductions (INCLUDE Forei	single line (see insions (INCLUD	structions). E Foreign Bra	nch Deduction	ome, use a single line (see instructions).  Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	hedule F)			
			9. Definitely Allocable Deductions	le Deductions			10. Appc	10. Apportioned Share			(Loss) Before
	Rental, Royalty	Rental, Royalty, and Licensing Expenses			(d) Other	(e) Total Definitely		of Deductions Not		12. Total	Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross From Income From Performance of Services		Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))			11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 8)
4					615,954	615,954	954			615,954	-329,450
<b>m</b>					5,476	5,	476			5,476	18,391
ם											
ш											
ш										Ш	
Tot.					621,430	621,	430			621,430	-311,059
<b>For Pap</b>	serwork Redu	ction Act Notice,	For Paperwork Reduction Act Notice, see separate instructions.	ons.						Form 1	Form <b>1118</b> (Rev. 12-2015)

힌	n 1118 (Rev. 12-	2015) REGEN	TS OF THE	Form 1118 (Rev. 12-2015) REGENTS OF THE UNIVERSITY		38-6006309	60				Page 2
တ	Schedule B	Foreign Tax (	Credit (Report a	Foreign Tax Credit (Report all foreign tax amounts	in U.S.	dollars.)					
E		1 Creditic Claimed	orinea, alla Det	1 Credit is Course Faid, Accided, and Deemed Faid (See Institution)	1 (SOCE IIISI (LOUGIS) 2 Encinn Tavas Paid or Armad (stlarth schodule showing amounts in foreign princeny and conversion rate(s) used)	re primorts of bodys	ounts in foreign current	y and conversion rate(s)	(Pag		: :
	for Taxes	for Taxes (check one):	Tax Withheld at Source on:			Other Fore	Other Foreign Taxes Paid or Accrued on:	led on:		(h) Total Foreign Taxes	from Schedule C—
	X Paid	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		Fart I, column 12, Part II, column 8(b), and Part III, column 8)
*	Date Paid	Date Accrued							13 037	13 037	
∢ m									2,26	26	
ပ											
Ω											
Ш											
ш											
Total	Totals (add lines A through F)	F)							13,303	13,303	
Pai	t II—Separat	Foreign Tax	Credit (Complet	Part II—Separate Foreign Tax Credit (Complete a separate Part II for	each	applicable category of income.	y of income.)				
<del>p</del>		xes paid or accrue	Total foreign taxes paid or accrued (total from Part I, column 2(h))	column 2(h))					13	3,303	
Ф		aid or accrued by t	the corporation durin	Foreign taxes paid or accrued by the corporation during prior tax years that were		suspended due to the rules of section 909 and for	ction 909 and for			3/1	
	which the relate	d income is taken	into account by the	which the related income is taken into account by the corporation during the current tax year (see instructions)	e current tax year (s	see instructions)					
7	Total taxes dee	med paid (total fro	Total taxes deemed paid (total from Part I, column 3)								
က	Reductions of t	axes paid, accrued	1, or deemed paid (e	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	Jule G)					55)	
4	Taxes reclassif	Taxes reclassified under high-tax kickout	kickout								
ıcı	Enter the sum (	of any carryover of	foreign taxes (from	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	I, line 3) plus any				
	carrybacks to the	carrybacks to the current tax year							377	, 251	
9	Total foreign ta:	Total foreign taxes (combine lines 1a through 5)									390,499
7	Enter the amou	nt from the applica	able column of Sche	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	(see instructions). I	f Schedule J is not	required to be con	npleted, enter the			
	result from the	"Totals" line of colu	result from the "Totals" line of column 13 of the applicable Schedule A	able Schedule A		500000000000000000000000000000000000000		980 89988 85889		:	-311,059
8a		come from all sour	rces (enter taxable ir	Total taxable income from all sources (enter taxable income from the corporation	oration's tax return)	0200 - 0200 - 0200					
Q		Adjustments to line 8a (see instructions)	ctions)							S. S. S. S. S. S. S. S. S. S. S. S. S. S	
O	Subtract line 8t	Subtract line 8b from line 8a				WAS STATES STATES		Traffic States	S CONTRACTOR STORY		
6	Divide line 7 by	line 8c. Enter the	resulting fraction as	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	uctions). If line 7 is g	reater than line 8c,	enter 1			§ :	
10	Total U.S. incor	ne tax against which	ch credit is allowed (	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	see section 26(b)) m	inus American Sam	loa economic deve	elopment credit)			1
7	Credit limitation	(multiply line 9 by	Credit limitation (multiply line 9 by line 10) (see instructions)	ctions)							
12	Separate forei	an tax credit (ente	er the smaller of line	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	on the appropriate	line of Part III)					
Par	t III-Summa	ry of Separate	Credits (Enter ar	Part III—Summary of Separate Credits (Enter amounts from Part II, line 12	ine 12 for each appl	for each applicable category of income. Do not include taxes paid to	ncome. Do not inc	lude taxes paid to s	sanctioned countries.	es.)	
~	Credit for taxes	Credit for taxes on passive category income									
8	Credit for taxes	Credit for taxes on general category income									
ო	Credit for taxes	on income re-sour	rced by treaty (comb	Credit for taxes on income re-sourced by treaty (combine all such credits on this	n this line)						
4	Total (add lines 1 through 3)	1 through 3)			20000000	3.0000000000000000000000000000000000000	770700000000000000000000000000000000000				
5	Reduction in cr	edit for internations	Reduction in credit for international boycott operations (see instructions)	(see instructions)		5000 000 000 0000	500 0000 5000				
9	Total foreign t	ax credit (subtract	line 5 from line 4). E	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	appropriate line of	the corporation's tar	x return				
										Form 11	Form <b>1118</b> (Rev. 12-2015)

Form (Rev. E	Form <b>1118</b> (Rev. December 2015)		AMT	⊪ Inform	Foreign Tax Credit—Corporations Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.	eign Tax	Credit—	Foreign Tax Credit—Corporations it Form 1118 and its separate instructions is at www	ns www.irs.gov/forn	n1118.	OMB No. 1545-0123	545-0123
Depart Interna	Department of the Treasury Internal Revenue Service		L.	For calendar year 20	o'	other tax year	r beginning 0	-	and ending 06,	06/30/18		
Name (	Name of corporation										Employer identification number	ion number
<b>≅</b> ≥	REGENTS OF	五五百	UNIVERSITY	Ž.							38-6006309	60
Use (	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.	1118 for each a each feach form.	applicable cate	egory of inco	me listed below. S	ee Categorie	ss of Income i	in the instructions.	Also, see Specif	ic Instructions.		
×	Passive Category Income	y Income	Section 90	1(j) Income:	Section 901(j) Income: Name of Sanctioned Country	ed Country			:			
	General Category Income	v Income	Income Re	-sourced by	Income Re-sourced by Treaty: Name of Country	ountry ▶			:			
			,   	`								
Sc	Schedule A	ncome or (	Loss) Befc	re Adjust	Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.	all amoun	its in U.S. do	ollars. See Sp	ecific Instruct	ions.)		ļ
	1. Foreign Country or U.S. Possession (Enter		Gross	Income or	(Loss) From Sour	ces Outside	the United S	tates (INCLUDE	Foreign Branch	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	ınd on Schedule F)	
	two-letter code; see instructions. Use	2. Deemed D	2. Deemed Dividends (see instructions)	ructions)	3. Oth	3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and	6. Gross Income From Performance	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	each.) *	(a) Exclude gross-up	┝	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross	(b) Gross-up (sec. 78)		License Fees	of Services	- 1	
4	ဗ										- 1	920,
m	45										579,740	579,740
ပ												
ᅵ				1		-						
ш												
	Totals (add lines A through E)										1,500,431	1,500,431
Fors	• For section 863(b) income. NOLs, income from RICs, and high-taxed income, use a single line (see instructions).	OLs. income from F	ICs, and high-taxe	ed income, use a	single line (see instructi	ons).						
5	(2))))			Deducti	Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	oreign Brand	ch Deductions	s here and on Sc	hedule F)			13. Total Income or
			9. Definit	tely Allocabl	9. Definitely Allocable Deductions			10. Appc	10. Apportioned Share			(Loss) Before
	Rental, Royalty,	Rental, Royalty, and Licensing Expenses	enses	(c) Expenses		Other	(e) Total Definitely		of Deductions Not Definitely Allocable	11. Net Operating	12. Total Deductions (add	column 12 from
	(a) Depreciation, Depletion, and Amortization	(b) (	(b) Other Expenses	Related to Gross Income From Performance of Services		Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))		(enter amount from applicable line of Schedule H, Part II, column (d))	Loss Deduction	columns 9(e) through 11)	column 8)
٢												920,601
m					12	23,182	123,	182			123,182	456,558
ပ												
۵												
Ш							:					
ш							- 1				- 1	ŀ
Tot.					12	23,182	123,	182			123,182	1,377,159
For	For Paperwork Reduction Act Notice, see separate instructions.	tion Act Notic	ce, see separ	ate instructi	ons.						Form	Form <b>1118</b> (Rev. 12-2015

M

Pal	t I—Foreign T	axes Paid, Ac	Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions	med Paid (see i	nstructions)						
	1. Credit is	1. Credit is Claimed		2. Foreign	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)	nch schedule showing am	ounts in foreign currenc	y and conversion rate(s)			.,
	for Taxes (c	for Taxes (check one):	Tax Withheld at Source on:	ource on:		Other Fore	Other Foreign Taxes Paid or Accrued on	ed on:		(h) Total Foreign Taxes	
	Paid	X 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	Paid or Accrued (add columns 2(a)	Part II, column 8(b), and Part III, column 8)
	Date Paid	Date Accrued								lillough 4(9)	
<									-1	9,41	
8									14,366	14,366	
ပ											
۵											
Ш											
<u> </u>											
Total	Totals (add lines A through F)	(-							23,782	23,782	
P.	Part II—Separate	Foreign Tax	-Separate Foreign Tax Credit (Complete a separate Part II f	e a separate Pa	or each	applicable category	category of income.)				
19	72	ces paid or accrued	Total foreign taxes paid or accrued (total from Part I, column 2(h))	olumn 2(h))					7	3,782	
p		aid or accrued by t	Foreign taxes paid or accrued by the corporation during prior tax years that were	g prior tax years that	were suspended du	suspended due to the rules of section 909 and for	ction 909 and for				
	which the related	d income is taken	which the related income is taken into account by the corporation during the current tax year (see instructions)	corporation during th	e current tax year (se	ee instructions)					
7	Total taxes deer	med paid (total fror	Total taxes deemed paid (total from Part I, column 3)	-			**************	Management of the state of the			
m	Reductions of ta	axes paid, accrued	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	nter total from Sched	ule G)	200		AND THE PERSON NAMED IN COLUMN			
4	Taxes reclassifie	Taxes reclassified under high-tax kickout	kickout								
ß	Enter the sum o	of any carryover of	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	Schedule K, line 3, o	olumn (xiv) and from	Schedule I, Part II	I, line 3) plus any			ı	
	carrybacks to th	carrybacks to the current tax year							Ω	2,480	9
9	Total foreign tax	Total foreign taxes (combine lines 1a through 5)	1a through 5)								109,628
7	Enter the amour	nt from the applica	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see	tule J, Part I, line 11		instructions). If Schedule J is not required to be completed,	required to be con	npleted, enter the			
	result from the "	"Totals" line of colu	result from the "Totals" line of column 13 of the applicable Schedule A	able Schedule A		STATE STATE			- (	:	T, 3//, 139
83		come from all sour	Total taxable income from all sources (enter taxable income from the corporation's tax return)	come from the corpo	oration's tax return)	1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	*************		20	3,303	
Q		Adjustments to line 8a (see instructions)	ctions)			M	***************************************				
O		from line 8a					E PROPERTY AND A SECOND ASSESSMENT OF THE PERSON AND ADDRESS OF THE PERSON ASSESSMENT OF THE PER		***************************************	3,000	893,303
0	Divide line 7 by	line 8c. Enter the	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter	a decimal (see instru	ctions). If line 7 is gr	reater than line 8c,	enter 1		PERSONAL PROPERTY	100	
10	Total U.S. incon	ne tax against whik	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	regular tax liability (s	ee section 26(b)) mi	nus American Sam	ioa economic dev	elopment credit)	100000000000000000000000000000000000000		ગુ
7	Credit limitation	(multiply line 9 by	Credit limitation (multiply line 9 by line 10) (see instructions)	tions)						40	2
12	Separate foreig	gn tax credit (ente	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III	6 or line 11 here and	on the appropriate I	line of Part III)					89,330
Pa	Part III—Summai	ry of Separate	-Summary of Separate Credits (Enter amounts from Part II, line 1	nounts from Part II, I	ine 12 for each appli	2 for each applicable category of income. Do not include taxes paid to	ncome. Do not in	clude taxes paid to	sanctioned cou		
-	Credit for taxes	Credit for taxes on passive category income	ny income		50	25. Sta	SS. CONTRACTOR SANS PAR	**	80	89,330	
7	Credit for taxes	Credit for taxes on general category income	ory income								
က	Credit for taxes	on income re-sour	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	ine all such credits c	n this line)		***************************************				H,
4	Total (add lines 1 through 3)	1 through 3)				100 10			· · · · · · · · · · · · · · · · · · ·		89,330
2	Reduction in cre	edit for internations	Reduction in credit for international boycott operations (see instructions)	(see instructions)	0.0000000000000000000000000000000000000		E2002000000000000000000000000000000000	N. 1 Per 11 - 1 - 12 - 12 - 12 - 12			000
9	Total foreign to	ax credit (subtract	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	inter here and on the	e appropriate line of t	the corporation's ta	x return			-	056,50
										Form 1	Form <b>1118</b> (Rev. 12-2015)

SCHEDULE K	Foreign		Tax Carryover Reconciliation Schedule	liation Sched			
F	For calendar year 20	, or other tax year beginning	, 20	and ending	, 20		OMB No. 1545-0123
(Hev. October 2017) Department of the Treasury			See Separate Instructions.  P Attack to Form 1118.	the letter information			
Internal Revenue Service Name of corporation		TO TO MWW.IIS.BOVITOIL				Employ	Employer identification number
Regents of the University of Michigan						38	6006309
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(i) Income: Name of Sanctioned Country ▶  ☐ General Category Income  ☐ Income Re-sourced by Treaty: Name of Country ▶	for each category of Section 901(	ch category of income listed below. Check only one Section 901(j) Income: Name of Sanctioned Counti	section 901(i) Income listed below. Check only one box Section 901(j) Income: Name of Sanctioned Country Income Re-sourced by Treaty: Name of Country	x on each schedule.			
Foreign Tax Carryover Reconciliation	(I) 10th Preceding Tax Year	(II) 9th Preceding Tax Year	(III) 8th Preceding Tax Year	(Iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions)	×e ((s					1195	1195
2 Adjustments to line 1 (enter description – see instructions):							
<ul> <li>a Carryback adjustment (see instructions)</li> </ul>							
<ul> <li>b Adjustments for section 905(c) redeterminations (see instructions)</li> </ul>							
O							
р							
0							
- o							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).							
4 Foreign tax carryover used in current tax year (enter as a negative number)						1195	1195
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)	to er						
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	þ					0	0
For Paperwork Reduction Act Notice, see the Instructions for Form 1118.	e the Instructions for F	orm 1118.		Cat. No. 51904R		Schedule K (	Schedule K (Form 1118) (Rev. 10-2017)

# THE REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 Form 990-T For the Year Ended June 30, 2018 Form 1118 Schedules A & B

## Passive Category Foreign Tax Accrued 6/30/18

16N Allocation				0	0
16M Allocation 1,170	8,178	29	14,366	<b>←</b>	23,782
Net Income 920,544	20	0	456,558	7	1,377,159
16)			70,232		70,232
16! Allocation				0	0
16H Allocation			52,950		52,950
<u>16H</u>					0
166					0
16D 920.544	20		579,740	7	1,500,341
<u>16C</u>	760,433	588,163	2,283,141	314,798	3,946,535
16B 16C 16D 920,544	1,184,643	2,780,741	3,969,949	332,111	18,075,408
16A Various	Various	Various	S	Various	
EIN 27-13/45/97		98-1017204	30-0757153* CA	20-2598344* Various	

<sup>\*</sup> Expense allocation ratably applied between Passive and General categories. Interst and other expenses allocated ratably as well.

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Form		-	A MIT		roreigi	lax c	gn iax credit—corporations	poration	20			
(Rev.	(Rev. December 2015)			Information about Form	ut Form 111	18 and its s	eparate instru	tions is at w	1118 and its separate instructions is at www.irs.gov/form1118.	118.	OMB No. 1545-0123	15-0123
Depar	Department of the Treasury Internal Revenue Service		For calendar year 20	ır year 20	► Att , or other	► Attach to the corporation or other tax year beginning	Attach to the corporation's tax return. her tax year beginning 07/01/17		, and ending <b>06</b> /:	06/30/18		
Name	Name of corporation										Employer identification number	n number
KZ	REGENTS OF	THE	UNIVERSITY								38-6006309	6
Che Che	Use a <b>separate</b> Form 1118 for ead Check only one box on each form.	1118 for each applicant.	Use a <b>separate</b> Form 1118 for each applicable category of income listed below. See Check only one box on each form.	some listed be	elow. See C	ategories o	f Income in the	instructions. /	Categories of Income in the instructions. Also, see Specific Instructions.	Instructions.		
	Passive Category Income	y Income	Section 901(j) Income: Name of Sanctioned Country	e: Name of Sa	anctioned Co	ountry	:			!		
×	General Category Income		Income Re-sourced by Treaty: Name of Country	y Treaty: Nan	ne of Countr	<b>▲</b>	ļ					
တိ	Schedule A	Income or (Lo	Income or (Loss) Before Adjustments (Report	stments (F		amounts	n U.S. dollar	s. See Spe	all amounts in U.S. dollars. See Specific Instructions.	ons.)		
	Ty or Enter		Gross Income o	ır (Loss) Fro	m Sources	Outside the	United States	(INCLUDE F	oreign Branch Gr	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	nd on Schedule F)	
	two-letter code; see instructions. Use	2. Deemed Divic	2. Deemed Dividends (see instructions)		3. Other Div	Dividends		4. Interest	5. Gross Rents, Royalties, and	6. Gross Income From Performance	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	each.) *	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	gross-up	(b) Gross-up (sec. 78)			License Fees	of Services	- 1	
4	ဗ		:								- 4	- 6
8	CA										635,744	635,744
ပ												
ш												
ш											- 1	- 1
Totals	Totals (add lines A through F)										868,696	868,696
* For	section 863(b) income, N	VOLs, income from RIC.	* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).  Deductions (INCLUDE Forei	s a single line (see	e instructions).  UDE Foreig	n Branch D	me, use a single line (see instructions). Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	and on Sch	edule F)			13. Total Income or
			9. Definitely Allocable Deductions	ble Deductio	sus			10. Apporti	10. Apportioned Share	:		(Loss) Before
	Rental, Royalty,	Rental, Royalty, and Licensing Expenses		Ses	(d) Other		(e) Total Definitely	of Deduc	of Deductions Not Definitely Allocable		12. Total	column 12 from
	(a) Depreciation, Depletion, and	(b) Other Expenses	Related to Gross Income From los Performance of	Gross rom ice of	Definitely Allocable Deductions		Allocable Deductions (add columns 9(a)	(enter an applicat Schedule	(enter amount from applicable line of Schedule H, Part II,	11. Net Operating Loss Deduction	Deductions (add columns 9(e)	column 8)
	Amortization	<u>}</u>		Se			through 9(d))	colun	column (d))			- 1
⋖					787,	006	787,900				-	-554,948
Ω					133,	448	133,448	~			133,448	502,296
ပ												
O												
Ш												
ш							- 1					0
Tot.		-			921,	1,348	921,348	200			921,348	-52,652
For	Paperwork Reduc	ction Act Notice,	For Paperwork Reduction Act Notice, see separate instructions.	tions.							Form 1	Form <b>1118</b> (Rev. 12-2015)

Form 1118 (Rev. 12-2015) REGENTS OF THE UNIVERSITY 38-6006309 Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

M

Par	t I—Foreign T	axes Paid, Ac	Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions	med Paid (see	nstructions)						
	1. Credit is Claimed	s Claimed		2. Foreign Taxes		Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)	ounts in foreign currenc	y and conversion rate(s)	nsed)		3. Tax Deemed Paid
	for Taxes (t	for Taxes (check one):	Tax Withheld at Source on:	ource on:		Other Fore	Other Foreign Taxes Paid or Accrued on:	led on:		(h) Total Foreign Taxes	
	Paid	X 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	Paid or Accrued (add columns 2(a)	Part II, column 8(b), and Part III, column 8)
	Date Paid	Date Accrued							100 3	((8)7 Hannin	
4									<b>b</b>	7/0	
Ю									15,500	15,500	
ပ											
٥											
Ш											
ш											
Total	Totals (add lines A through F)	)							21,701	21,701	
Part	t II—Separate	Foreign Tax (	-Separate Foreign Tax Credit (Complete a separate Part II	e a separate Pa	for each	applicable category of	of income.)				
19	Ι∺	es paid or accrued	Total foreign taxes paid or accrued (total from Part I, column 2(h))	1		ı			2	21,704	
Q		aid or accrued by the	Foreign taxes paid or accrued by the corporation during prior tax years that were	g prior tax years that wer	were suspended du	suspended due to the rules of ser	section 909 and for				
	which the related	d income is taken i	into account by the c	corporation during the	which the related income is taken into account by the corporation during the current tax year (see instructions)	e instructions)					
7	Total taxes deer	ned paid (total fron	Total taxes deemed paid (total from Part I, column 3)				200				
က	Reductions of ta	ixes paid, accrued,	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	iter total from Sched	ule G)	X 0.00				114	
4	Taxes reclassifie	Taxes reclassified under high-tax kickout	rickout					55-00-00-1-1-00-1-1-00-1			
гO	Enter the sum o	f any carryover of t	foreign taxes (from S	schedule K, line 3, o	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	Schedule I, Part II.	I, line 3) plus any				
	carrybacks to the	carrybacks to the current tax year						S - 18 S 18 818	142	2,583	
9	Total foreign tax	Total foreign taxes (combine lines 1a through 5)	1a through 5)					F			164,170
7	Enter the amour	nt from the applical	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see	ule J, Part I, line 11		instructions). If Schedule J is not required to be completed, enter the	required to be cor	npleted, enter the			
	result from the "	Totals" line of colu	result from the "Totals" line of column 13 of the applicable Schedule A	ble Schedule A				224 - 1246			-52,652
œ		some from all source	Total taxable income from all sources (enter taxable income from the corporation's tax return)	come from the corpo	ration's tax return)						
q		Adjustments to line 8a (see instructions)	ctions)					E			
ပ	Subtract line 8b from line 8a	from line 8a							5 5 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
6	Divide line 7 by	line 8c. Enter the r	esulting fraction as	a decimal (see instru	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter	eater than line 8c,	enter 1	******************	19000 000000000000000000000000000000000	6500	
10	Total U.S. incon	ne tax against whic	ch credit is allowed (r	egular tax liability (s	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	nus American Sam	oa economic dev	elopment credit)		8,800,00	
7	Credit limitation	(multiply line 9 by	Credit limitation (multiply line 9 by line 10) (see instructions)	tions)						0.000	
12	Separate foreig	in tax credit (enter	r the smaller of line (	3 or line 11 here and	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	ine of Part III)					
Pa	t III—Summar	ry of Separate	Part III—Summary of Separate Credits (Enter amounts from Part II, line 1	nounts from Part II, I	ine 12 for each applic	2 for each applicable category of income.		Do not include taxes paid to sanctioned countries.	sanctioned count	ries.)	
-	Credit for taxes	Credit for taxes on passive category income	ry income					\$55550 S15550 S1			The state of the s
7	Credit for taxes	Credit for taxes on general category income	ry income		4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			A THE STREET STREET			
က	Credit for taxes	on income re-sour	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	ne all such credits o	n this line)						CHANGE STATES
4	Total (add lines 1 through 3)	1 through 3)						100000000000000000000000000000000000000			
2	Reduction in cre	edit for internationa	Reduction in credit for international boycott operations (see instructions)	(see instructions)	50 50 50 50 50 50 50 50 50 50 50 50 50 5	*******************				:	
ဖ	Total foreign ta	x credit (subtract	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the app	nter here and on the	appropriate line of t	ropriate line of the corporation's tax return	x return				
										Form 1	Form <b>1118</b> (Rev. 12-2015)

Form	17 20 20 20 20 20 20 20 20 20 20 20 20 20		AMT		Foreign	Tax Credi	Foreign Tax Credit—Corporations	ions	07		4 d d d d d d d d d d d d d d d d d d d
Rev	(Rev. December 2015)					airu its separa	ration's fax ration	Attack to the corneration's the return		OMB NO. 1040-0125	040-0123
Depa	Department of the Treasury Internal Revenue Service		For calendar year 20	r year 20	or other ta	ur year beginnin	ner tax year beginning 07/01/17	7 , and ending 06/30/18	30/18		
Nam	Name of corporation	9550	VALLEGERITIES							Employer identification number	ion number
4 Z	MICHIGAN	201	TIPETT							38-6006309	60
Use Che	Use a <b>separate</b> Form 1118 for ea Check only one box on each form	1118 for each appli- each form.	Use a separate Form 1118 for each applicable category of income listed below. See Check only one box on each form.	ome listed belo		egories of Inco	me in the instruction	Categories of Income in the instructions. Also, see Specific Instructions	Instructions.		
×	Passive Category Income		Section 901(j) Income: Name of Sanctioned	: Name of San		Country ▶					
	General Category Income		Income Re-sourced by Treaty: Name of Country	y Treaty: Name	of Country						
S	Schedule A	ncome or (Los	ss) Before Adjus	tments (Re	port all an	nounts in U.S	dollars. See	Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)	ons.)		
	1. Foreign Country or U.S. Possession (Enter		Gross Income or (Loss) From Source	r (Loss) From	Sources O	utside the Unite	d States (INCLUI	s Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	oss Income here ar	nd on Schedule F)	
	two-letter code; see instructions. Use	2. Deemed Divider	2. Deemed Dividends (see instructions)		3. Other Dividends	spu	4. Interest	5. Gross Rents, Rovalties, and	6. Gross Income From Performance	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	each.) *	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up		(b) Gross-up (sec. 78)		License Fees	of Services		(
٧	၁၀				-					6,916,028	6,916,028
8											
ပ											
					+						
ш					+						
<b>L</b>					-					040	040
Total	Fotals (add lines A through F)									0,910,028	802,016,0
* For	section 863(b) income, N	IOLs, income from RICs, ≀	For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions)  Deductions (INCLUDE Fore	a single line (see in tions (INCLUE	istructions).  DE Foreign	Branch Deduct	ome, use a single line (see instructions). Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)	Schedule F)			13. Total Income or
			9. Definitely Allocable Deductions	ole Deductions	s		10.7	10. Apportioned Share			(Loss) Before
	Rental, Royalty,	Rental, Royalty, and Licensing Expenses	(c) Expenses	ses	(d) Other	(e) Total Definitely		of Deductions Not Definitely Allocable	11 Net Operation	12. Total	Adjustments (subtract column 12 from
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	om se of	Definitely Allocable Deductions	Allocable Deductions (add columns 9(a)		(enter amount from applicable line of Schedule H, Part II,	Loss Deduction	columns 9(e) through 11)	column 8)
1					12571606		1257160C			12571505	-5655579
۱		+			07/07		0001			7777	0/000-
20 ¢						1					
الا											
ш							:				
щ					,	ľ					
Tot.					12571606		2571606			12571606	-5655578
For	Paperwork Reduc	tion Act Notice, s	For Paperwork Reduction Act Notice, see separate instructions.	tions.						Form	Form <b>1118</b> (Rev. 12-2015)

M

38-6006309 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) Form 1118 (Rev. 12-2015) REGENTS OF THE UNIVERSITY

Page 2

	2	500	מונים ו מומ (ססס)							
1. Credi	1. Credit is Claimed		Z. Foreign Taxes		Paid of Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used,	iounis in toreign currenc	y and conversion rate(s,	nseq)		3. Tax Deemed Paid
IOI TAXES	or raxes (criech orie).	Tax Withheld at Source on:	ource on:		Other Fore	Other Foreign Taxes Paid or Accrued on:	ned on:		axes	Part I. column 12.
<b>X</b>	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	Paid or Accrued (add columns 2(a)	Part II, column 8(b), and Part III. column 8)
Date Paid	Date Accrued									·
A								237,027	237,027	
В										
ပ										
D										
ш										
ш										
Totals (add lines A through F)	(F)							237,027	237,027	
Part II—Separat	e Foreign Tax (	Part II—Separate Foreign Tax Credit (Complete a separate Part II	e a separate Pa	for each	applicable category	category of income.)				
1a Total foreign ta	ixes paid or accrued	Total foreign taxes paid or accrued (total from Part I, column 2(h))	olumn 2(h))				(S)	237	7,027	
b Foreign taxes	baid or accrued by the	Foreign taxes paid or accrued by the corporation during prior tax years that were	g prior tax years that	were suspended due	suspended due to the rules of sec	section 909 and for				
which the relat	ed income is taken i	which the related income is taken into account by the corporation during the cui	corporation during the	e current tax year (see instructions)	e instructions)					
2 Total taxes dee	Total taxes deemed paid (total from Part I, column 3)	n Part I, column 3)				0 0 0 0 0 0				
3 Reductions of	taxes paid, accrued,	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	iter total from Sched	ule G)					1,002	
4 Taxes reclassit	Taxes reclassified under high-tax kickout	gickout								
	of any carryover of t	Enter the sum of any carryover of foreign taxes (from Schedule Killing 3 colum	Schedule K line 3 cr	mon (xiv) and from	n (xiv) and from Schedule 1 Part III line 3) plus any	l line 3) plus any				
	to current tox year	ביות משפים המשפים המווים ו		(AR)		fine opid (o oiii t		1.360	0.711	
Callybachs to t	Callybacks to tile cullett tax year	12 through 5)								1.596.736
	material de confice	יייייייייייייייייייייייייייייייייייייי				and of the second	The second contract the			2 . / 2 2 2 /
/ Enter the amou	unt from the applica	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see	iule J, Part I, Ilhe TT	ψ	instructions). If schedule J is <b>not</b> required to be completed, enter the	required to be con	npieted, enter the			
result from the	"Totals" line of colu	result from the "Totals" line of column 13 of the applicable Schedule A	able Schedule A			0.0000 0.00000000000000000000000000000	20 101 100	- 30	1	2,625,578
8a Total taxable ir	ncome from all sour	Total taxable income from all sources (enter taxable income from the corporation's tax return)	come from the corpo	vration's tax return)		0.00		8	3,303	
<b>b</b> Adjustments to	Adjustments to line 8a (see instructions)	tions)								
c Subtract line 8b from line 8a	b from line 8a	:								893,303
9 Divide line 7 by	/ line 8c. Enter the r	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructior	a decimal (see instru	ctions). If line 7 is gre	is). If line 7 is greater than line 8c, enter 1	enter 1				
10 Total U.S. inco	me tax against whic	h credit is allowed (r	regular tax liability (s	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	nus American Sam	loa economic deve	elopment credit)	3		89,330
11 Credit limitation	n (multiply line 9 by	Credit limitation (multiply line 9 by line 10) (see instructions)	tions)					E	5.5	
12 Separate forei	ign tax credit (enter	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the	5 or line 11 here and	on the appropriate line of Part III)	ne of Part III)					
Part III—Summ	ary of Separate	Part III—Summary of Separate Credits (Enter amounts from Part II, line 1	ounts from Part II, li	ne 12 for each applic	2 for each applicable category of income. Do not include taxes paid to	ncome. Do not inc	clude taxes paid to	sanctioned countries	ies.)	
1 Credit for taxes	Credit for taxes on passive category income									
2 Credit for taxes	Credit for taxes on general category income	:			***************************************		200			
3 Credit for taxes	s on income re-sour	Credit for taxes on income re-sourced by treaty (combine all such credits on thi	ine all such credits o	n this line)						
4 Total (add lines 1 through 3)	s 1 through 3)				100000000000000000000000000000000000000					
	redit for internationa	Reduction in credit for international boycott operations (see instructions)	(see instructions)							
6 Total foreign t	tax credit (subtract	line 5 from line 4). E	nter here and on the	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	he corporation's tax	x return			-	
									Form 1	Form 1118 (Rev. 12-2015)

Eorgia .	177 277 80 178		Z MT		Foreign	ר Tax Credit	Foreign Tax Credit—Corporations	ns			
(Rev.	(Rev. December 2015)			nformation a	about Form 11	18 and its separat	e instructions is at	▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.	118.	OMB No. 1545-0123	45-0123
Depa	Department of the Treasury Internal Revenue Service		For cale	For calendar year 20	► Att , or other	► Attach to the corporation's tax rother tax year beginning 07 / 01	eturn. /17 ,	and ending 06/3	06/30/18		
Name	Name of corporation									Employer identification number	л питвег
K Z	REGENTS OF MICHIGAN	THE UNIVERSITY	VERSITY							38-6006309	6(
Use Che	Use a <b>separate</b> Form 1118 for ear Check only one box on each form.	1118 for each ap reach form.	plicable category of	f income listed	d below. See C	ategories of Incor	ne in the instructions	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.	Instructions.		
	Passive Category Income	y Income	Section 901(j) Income: Name of Sanctioned Country >	ome: Name o	f Sanctioned Co	ountry ▶					
×	General Category Income	ry Income	Income Re-sourced by Treaty: Name of	ed by Treaty: I	Name of Country	<b>A</b>					
C	V Charles			1000	lo troud)	Oll di otanome	orcilop	Soo Spooific Instructions	( 00		
0	Scheighlie A	income or (Loss)		narments	(Nepoli all	Delore Adjustifients (Report all amounts III O.S.	uolial s.	ACILIC III SII NOIIO	13.)		
	1. Foreign Country or U.S. Possession (Enter		Gross Incom	le or (Loss) F	rom Sources	Outside the Unite	d States (INCLUDE	Foreign Branch Gro	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	d on Schedule F)	
	two-letter code; see instructions. Use a separate line for	2. Deemed Divi	2. Deemed Dividends (see instructions)		3. Other Dividends	idends	4. Interest	5. Gross Rents, Royalties, and	6. Gross Income From Performance	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	each.) *	(a) Exclude gross-up	p (b) Gross-up (sec. 78)	Н	(a) Exclude gross-up	(b) Gross-up (sec. 78)		License Fees	of Services		
∢	၁၀			_						286,504	286,504
œ	CA.									23,867	23,867
ပ											
Δ						:					
ш											
ш										- 1	- 1
Total	otals (add lines A through F)									310,371	310,371
* For	section 863(b) income, h	VOLs, income from RIC	For section 863(b) income, NOLs, income from RICs, and high-taxed Income, use a single line (see instructions)  Deductions (INCLUDE Forei	ome, use a single line (see instruct Deductions (INCLUDE F	(see instructions).	n Branch Deducti	ions). oreign Branch Deductions here and on Schedule F)	hedule F)			13 Total Income or
			9. Definitely Allocable Deductions	scable Deduc			10. Appc	10. Apportioned Share			(Loss) Before
	Rental, Royalty	Rental, Royalty, and Licensing Expenses		xpenses	(d) Other	(e) Total Definitely		of Deductions Not		12. Total	Adjustments (subtract column 12 from
	(a) Depreciation.	# C (4)		Related to Gross	Definitely				11. Net Operating Loss Deduction	Deductions (add columns 9(e)	column 8)
	Depletion, and Amortization	Expenses		Performance of Services	Deductions	columns 9(a) through 9(d))	-	applicable fire of Schedule H, Part II, column (d))		through 11)	
4					615,	954 615	5,954			615,954	-329,450
m							5,476			5,476	18,391
ပ											
ш											
ш							- 1			- 1	- 1
Ţ,					621,	430 621	1,430			621,430	-311,059
For	Paperwork Reduc	ction Act Notice,	For Paperwork Reduction Act Notice, see separate instructions.	ructions.						Form 1	Form <b>1118</b> (Rev. 12-2015

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38-6006309 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) Form 1118 (Rev. 12-2015) REGENTS OF THE UNIVERSITY

Page 2

Control of the Cont	3											
Note the provided by the property of the pro		1. Credit	is Claimed		2. Foreign T		ch schedule showing am	ounts in foreign current	y and conversion rate(s	nsed)		3. Tax Deemed Paid
Name   Accordance   Accordance   (a) Diseasce, (b) Please, (b) P		for Taxes	(check one):	Tax Withheld at Sc	ource on:		in	ign Taxes Paid or Accri	ned on:		(h) Total Foreign Taxes	(from Schedule C— Part I column 12
telement with the design tax or part of the second to the following the second to the		R Paid	Accued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	Paid or Accrued (add columns 2(a) through 2(g)	Part II, column 8(b), and Part III, column 8)
the leading A transpile of the composition of the c	4	Date Faid	Dale Accided							, 03	13,037	
At the foreign taxes goard or accurately for the control of the section of the control of the co	( (0									26	7	
the second of the control of the con	U											
Total Loss part from the Totals' from the Totals' from Schedule K, line 3, column (av) and from the Total Los from the Schedule K, line 3, column (av) and from the column 3 of the applicable Schedule K, line 3, column (av) and from the column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, line 3, column 3 of the applicable Schedule K, l	۵											
In the Paperate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  Total kneed or accused (total from Part I. column 2(iv))  Total kneed or accused (total from Part I. column 2(iv))  Total kneed or accused (total from Part I. column 2(iv))  Total kneed or accused (total from Part I. column 2(iv))  Reductions of taxes spaid or accused (total from Part I. column 2(iv))  Reductions of taxes applied became paid (genet total from Schedule K. line 3, column (av) and from Schedule I. Part III, line 3) plus any  Reductions of taxes spaid or accused, or deemed paid (genet total from Schedule I. Part III, line 3) plus any  Reductions of taxes paid or accused (total from Part I. column 3)  Reductions of taxes paid or accused (total from Part I. line 1 (see instructions). If Schedule I. Part III, line 3) plus any  Reductions of taxes paid accused, or deemed paid (genet total from Schedule I. Part III, line 7 (see instructions). If Schedule J. Part III and 1 (see instructions). If I	Ш											
the destines Arrange in the case of the ca	ш											
Tella Esparate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)  13,303  Total foreign taxes paid or accurated total from Part 1. column 3)  Frodit prize paid or accurated by the corporation during the current tax year (see instructions)  Total taxes becamed paid (total from Part 1. column 3)  Fraction from Part 1. column 3.  Fraction from Part 3.  Fraction fr	Totals (a	1dd lines A through F	E)							, 30	3,30	
1 Total foreign taxes paid or accuract (total from Part I. column 2(h))  Foreign taxes paid or accuract (total from Part I. column 2(h))  Foreign taxes paid or accuract by the corporation during prior tax year (see instructions)  Total taxes deemed paid (total from Part I. column 3)  Foreign taxes deemed paid (total from Part I. column 3)  Foreign taxes deemed paid (total from Part I. column 3)  Foreign taxes deemed paid (total from Part I. column 3)  Foreign taxes deemed paid (total from Schedule G)  Foreign taxes (tomine insert ax year tax were strain than 5)  Foreign taxes (tomine insert ax year tax tax tax tax tax tax tax tax tax tax	Part	Separate	Foreign Tax	Credit (Complete	e a separate Par	for each	licable category	v of income.)				
Prerign 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 kerken into account by the corporation during the current tax year (see instructions)  Total taxes deemed paid (total from Part I, column 3)  Reductions of taxes paid, accrued, or deemed paid (enter rotal from Schedule G)  Taxes reclassified under high-tax kickout  Total foreign taxes (combine lines 1 a through 6)  Total foreign taxes (combine lines 1 a through 6)  Total foreign taxes (combine lines 1 a through 6)  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Adjustments bin Reg (see instructions)  Adjustments bin Reg (see instructions)  Adjustments bin Reg (see instructions)  Adjustment bin Reg (see instructions)  Adjustment of Separate foreign taxes (time 6 or line 11 here and on the appropriate line of Part III)  Total LS. income tax against which credit is allowed (regular tax liability (see section 26(b)) mitrus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Adjustment of Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of three composation's tax return  Credit for taxes on plassive actity or international by treatly (combine all such credits on this line)  Total total staxes on plassive actity or international by treatly (combine all such credits on the appropriate line of three proposations tax credit (enter the smaller of line 4). Einer here and on the appropriate line of three proposations tax credit for international by covery toperations (see instructions)  Total dead lines 1 through 2)  Total dead lines 1 through 2)  Total dead lines 1 through 2)  Total dead lines 1	1a		xes paid or accruec	1 (total from Part I, cc	olumn 2(h))					1	, 30	
which the related income is taken into account by the corporation during the current tax year (see instructions)  Total taxes deemed paid (clared from Part I, column 3)  Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)  Taxes reclassified under high-tax kickout  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  Sarybacks to the current tax year  Total foreign taxes (cromine lines at fathough 5)  Enter the sum of any carryover of foreign taxes (from Schedule A. Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the applicable Schedule A.  Total foreign taxes (cromine lines at fathough 5)  Enter the amount from the applicable schedule A.  Total foreign taxes (cromine lines at fathough 5)  Enter the amount from the applicable schedule A.  Total foreign taxes (cromine lines at fathough 6)  Enter the amount from the applicable schedule A.  Total foreign taxes (cromine lines at fathough 6)  Subtract line 8b from line 8e (see instructions)  Separate foreign tax credit fenter the smaller of line 6 or line 11 here and on the applicable category of income. Do not include taxes paid to sand or passive category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxe		Foreign taxes p	aid or accrued by t	the corporation during	g prior tax years that			ction 909 and for				
Total taxes deemed paid (total from Part I, column 3)  Taxes redeasized accorded vide method for the foliation Schedule G)  Taxes redeasized under phylax kidoxi, or deemed paid (enter total from Schedule G)  Taxes redeasized under phylax kidoxi or deemed paid (enter total from Schedule G)  Taxes redeasized under phylax kidoxi or deemed paid (enter total from Schedule G)  Taxes redeasized under phylax kidoxi or deemed paid (enter total from Schedule A)  Taxes redeasized under phylax kidoxi or deemed paid (enter total from Schedule A)  Taxes redeasized under phylax kidoxi or deemed paid (enter total from the applicable schedule A)  Total total protein the area from all sources (enter taxable income from the corporations tax return)  Adjustments to line 8 deemed from all sources (enter taxable income from the corporations)  Subtract line 8 thron line 8a  Divide line 7 by line 8b.  Divide line 7 by line 8c. Enter the amount from the appropriate line of Part III)  Total U.S. Income from line 9 thron line 9 thron line 9 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 8 thron line 9 thron 9 thron 10 thro	>	which the relate	d income is taken	into account by the c	corporation during the	ecurrent tax year (se	e instructions)					
Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)  Taxes redassified under high-tax (ackoud.  Taxes redassified under high-tax (ackoud.  The state that the sum of any carryover of foreign taxes (from Schedule K, line 3, oolumn (xiv) and from Schedule I, Part III, line 3) plus any  Carryotacks to the current tax year.  Total foreign taxes (combine lines 1 a through 5)  Enter the sum of any carryover of foreign taxes (from Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the  Total foreign taxes (combine lines 1 a through 5)  Enter the amount from the applicable Schedule A.  Total course from all sources (enter taxable income from the corporation's tax return)  Adjustments to line 8a (see instructions)  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 8b from line 8a  Subtract line 9b from line 8a  Subtract line 9b from line 8a  Subtract line 9b from line 9b line 10) (see instructions). If line 7 is greater than line 8c, enter 1  Total Los income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter as mailler of line 6 or line 11 here and on the appropriate ine of the corporation's tax return  Adjustment of Samotion eresourced by treaty (combine all such credits on this line)  Credit for taxes on passive category income  Credit for taxes on passive the state of the credits of the corporation's tax return  Total solution recedit for i		Total taxes dee	med paid (total fror	m Part I, column 3)								
Taxes reclassified under high-tax kickout  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  Total foreign taxes (combine lines 1 at through 5)  Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule J is not required to be completed, enter the  result from the anount from the applicable Schedule A. Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the  result from the Totals" line of column of Schedule A. Part I, line 11 (see instructions). If Schedule A. Adjustments to line 8 (see instructions)  Adjustments to line 8 (see instructions)  Adjustments to line 8 (see instructions)  Subtract line 8 from line 8 (see instructions). If line 7 is greater than line 8c, enter 1  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign are credit electer the smaller of line 6 or line 11. line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)  Credit for taxes on passive category income  Credi		Reductions of ta	axes paid, accrued	1, or deemed paid (en	iter total from Schedi		ā d				55	
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 lax year  Carl foreign taxes combine line as 1 a through 5)  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.  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Subdivishments to line 8a (see instructions)  Credit for taxes on passive category income  Credit for taxes on passive category		Taxes reclassifi	ied under high-tax l	kickout			in the					
carrybacks to the current tax year  Total foreign taxes (combine lines 1 a through 6)  Total foreign taxes (combine lines 1 a through 6)  Feath from the "Totals" line of clum of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the Feath from the "Total staxable income from the corporation's tax return)  Adjustments to line 8a (see instructions)  Subtract line 8b from line 8a  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  Divide line 7 by line 9c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1  Credit limitation (multipy line 9b ly line 10) (see instructions)  Separate foreign tax capility enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category broome  Credit for taxes on passive category income  e-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total (add lines 1 through 3)  Total (add lines 1 through 3)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Enter the sum c	of any carryover of	foreign taxes (from S	chedule K, line 3, co	dumn (xiv) and from		I, line 3) plus any				
Total foreign taxes (combine lines 1a through 5)  Total foreign taxes (combine lines 1a through 5)  Total foreign taxes (combine lines 1a through 5)  Total foreign taxes on paperate Credits (ever instructions). If Schedule J is not required to be completed, enter the result from the applicable Schedule A.  -311,  -3	J	carrybacks to the	ne current tax year						0.0000000000000000000000000000000000000	37	- 4	
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  17 Total taxable income from all sources (enter taxable income from the corporation's tax return)  28 Adjustments to line 8a (see instructions)  39 Subtract line 8b from line 8a.  30 Subtract line 8b from line 8a.  30 Subtract line 8b from line 8a.  30 Subtract line 8b from line 8a.  31 Total U.S. income tax against which credit is allowed (regular tax liability (see section 28(b)) minus American Samoa economic development credit)  30 Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  31 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.)  31 Credit for taxes on passive category income  31 Credit for taxes on passive category income  32 Credit for taxes on passive category income  32 Credit for taxes on passive category income  33 Credit for taxes on passive category income  34 Credit for taxes on passive category income  35 Credit for taxes on passive taxedory income  36 Credit for taxes on passive taxedory income  37 Credit for taxes on passive taxedory income  38 Reduction in credit for international boycott operations (see instructions)  39 Reduction in credit for international boycott operations (see instructions)  40 Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Total foreign tax	xes (combine lines	1a through 5)						3		-
result from the "Totals" line of column 13 of the applicable Schedule A  Total taxable income from all sources (enter taxable income from the corporation's tax return)  Adjustments to line 8a (see instructions)  Subtract line 8b from line 8a  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  Total U.S. income tax against which credit (and the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit innitiation (multiply line 9 by line 10) (see Instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	7 E	Enter the amou	int from the applica	ble column of Sched	ule J, Part I, line 11	(see instructions). If	Jis	required to be cor				
Total taxable income from all sources (enter taxable income from the corporation's tax return)  Adjustments to line 8a (see instructions)  Subtract line 8b from line 8a  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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  TIII—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned Credit for taxes on general category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return.	_	esult from the	"Totals" line of colu	umn 13 of the applica	ble Schedule A					:		٦
Subtract line 8b from line 8a  Subtract line 8b from line 8a  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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Total U.S. income tax against which credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Reduction in credit for international by the end on the appropriate line of the corporation's tax return		Total taxable in	come from all sour	ces (enter taxable inc	come from the corpo	ration's tax return)				8		
Subtract line 8b from line 8a  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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see Instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Adjustments to	line 8a (see instruc	ctions)			0.0000000000000000000000000000000000000	00 1100 1100	800000000000000000000000000000000000000			
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  Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  It 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 Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Subtract line 8b	from line 8a									
Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)  Credit limitation (multiply line 9 by line 10) (see Instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  It II—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned  Credit for taxes on passive category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Divide line 7 by	line 8c. Enter the r	resulting fraction as a	յ decimal (see instru	ctions). If line 7 is gre	eater than line 8c,	enter 1	-0.00 - 0	***************************************		
Credit limitation (multiply line 9 by line 10) (see Instructions)  Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  It II—Summary of Separate Credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Total U.S. incor	ne tax against whic	ch credit is allowed (r	egular tax liability (se		rus American Sam	oa economic dev	elopment credit)		50.00.00	
Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)  In 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 Credit for taxes on passive category income  Credit for taxes on general category income  Credit for taxes on income re-sourced by treaty (combine all such credits on this line)  Total (add lines 1 through 3)  Reduction in credit for international boycott operations (see instructions)  Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		Credit limitation	(multiply line 9 by	line 10) (see Instruct	lons)							
12 for each applicable category of income. Do not include taxes paid to sanctioned its line)  Its line)  propriate line of the corporation's tax return.		Separate foreig	gn tax credit (ente	er the smaller of line 6	3 or line 11 here and		ne of Part III)			*******		
	Part 1	III—Summa	ry of Separate	Credits (Enter am	ounts from Part II, liv	$\overline{}$	sable category of ir		paid	sanctioned	ies.)	
	1	Credit for taxes	on passive catego									
		Credit for taxes	on general catego					**************************************				
	3	Credit for taxes	on income re-sour	reed by treaty (combin	ne all such credits or		0.0000000000000000000000000000000000000	10 1000000000				
		Total (add lines	1 through 3)		:				3 · · · · 9 (8 · · · · 9 (8 · · · · · · · · · · · · · · · · · ·			
-1		Reduction in cre	edit for internationa	al boycott operations	(see instructions)	9828 98		100 10000 0000	0 - 000 - 000 - 0			
	- 1	Total foreign t	ax credit (subtract	line 5 from line 4). El	nter here and on the	appropriate line of the	he corporation's ta.	x return			-	

Form **1118** (Rev. 12-2015)

## THE REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 Form 990-T For the Year Ended June 30, 2018 Carry Forward Schedule

## Form 1118 - Ordinary Income Tax

	Ordinary Inco	me Tax Carry Forwa	rd Schedule of Foreig	n Tax Credits	
Tax Year	Passive Taxes Paid	General Taxes Paid	Passive Taxes Accrued	General Taxes Accrued	Sub Total
FYE 6/30/2012	1,010,075	282,861	26,963	7,551	1,327,450
FYE 6/30/2013	120,627	22,498	4,697	69,607	217,429
FYE 6/30/2014	259,769	16,726	40,183	27,213	343,891
FYE 6/30/2015	199,698	42,978	22,628	3,164	268,468
FYE 6/30/2016	36,669	4,123	10,485	3,261	54,538
FYE 6/30/2017	98,611	8,065	10,995	93,199	210,870
FYE 6/30/2018	236,025	13,248	23,782	21,587	294,642
Total	1,961,474	390,499	139,733	225,582	2,717,288

### Form 1118 - Alternative Minimum Tax

	Alternative Min	imum Tax Carry Forv	vard Schedule of For	eign Tax Credits	
Tax Year	Passive Taxes Paid	General Taxes Paid	Passive Taxes Accrued	General Taxes Accrued	Sub Total
FYE 6/30/2012	0	0	0	0	0
FYE 6/30/2013	0	0	0	13,911	13,911
FYE 6/30/2014	0	0	0	0	0
FYE 6/30/2015	0	0	0	0	0
FYE 6/30/2016	0	0	0	0	0
FYE 6/30/2017	0	0	0	0	0
FYE 6/30/2018	0	0	19,938	21,587	41,525
Total	0	0	19,938	35,498	55,436

## (Rev. December 2012) Department of the Treasury Internal Revenue Service

Name as shown on return

## Asset Acquisition Statement Under Section 1060

► Attach to your income tax return. ▶ Information about Form 8594 and its separate instructions is at www.irs.gov/form8594 OMB No. 1545-1021

Attachment

Identifying number as shown on return

Sequence No. 169

Regents of the University of Michigan			38-6006309	
Check the box that identifies you:				
✓ Purchaser Seller				
Part I General Information			Other perhas identifying number	
1 Name of other party to the transaction			Other party's identifying number	
West Shore Urology, PLC			38-1969372	
Address (number, street, and room or suite no.)				
1301 Mercy Drive				
City or town, state, and ZIP code				
Muskegon, MI 49444				
2 Date of sale	3 T	otal sales	s price (consideration)	
September 30, 2017	37,871	l		
Part II Original Statement of Assets Transferred				
4 Assets Aggregate fair market value (actual amount for Class	s I)		Allocation of sales price	
Class I \$		\$		
Class II \$		\$		
Olass II		Ψ		
Class III \$		\$		
Class IV \$	37,871	\$		37,871
Class V \$		\$		
Class VI and VII \$		\$		
Total \$	37,871	\$		37,871
5 Did the purchaser and seller provide for an allocation of the sa written document signed by both parties?		·	sales contract or in another	□ No
If "Yes," are the aggregate fair market values (FMV) listed for ea the amounts agreed upon in your sales contract or in a separate				☐ No
6 In the purchase of the group of assets (or stock), did the purch not to compete, or enter into a lease agreement, employment arrangement with the seller (or managers, directors, owners, or If "Yes," attach a statement that specifies (a) the type of agree consideration (not including interest) paid or to be paid under the	t contra employ ment a	act, mar rees of the nd (b) t	nagement contract, or similar he seller)?	□ No

Part III Supplemental Statement—Complete only if amending an original statement or previously filed supplemental statement because of an increase or decrease in consideration. See instructions.

7 Tax year and tax return form number with which the original Form 8594 and any supplemental statements were filed.

8 Assets	Allocation of sales price as previously reported	Increase or (decrease)	Redetermined allocation of sales price
Class I	\$	\$	\$
Class II	\$	\$	\$
Class III	\$	\$	\$
Class IV	\$	\$	\$
Class V	\$	\$	\$
Class VI and VII	\$	\$	\$
Total	\$		\$
9 Reason(s) for i	ncrease or decrease. Attach additional sheet	s if more space is needed.	

**Asset Acquisition Statement - Form 8594** 

### Page 1, Part II, Line 6 - Type of Agreement and Consideration

The Regents of the University of Michigan hired (3) physicians who sold the inventory in West Shore Urology, PLC for a 3-year period with a base salary of \$250,000 plus incentive payments based on productivity, i.e. medicare resource relative value units (RVUs) in excess of 5,000 for the fiscal year. In addition, each physician received a signing bonus of \$26,500.

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

Name as shown on return

## Asset Acquisition Statement Under Section 1060

► Attach to your income tax return.

 ▶ Information about Form 8594 and its separate instructions is at www.irs.gov/form8594
 Sequence

 n
 Identifying number as shown on return

OMB No. 1545-1021

Attachment

Sequence No. 169

Regents of the University of Michigan				38-6006309		
Cl	neck the box	that identifies you:				
	Purchaser	Seller				
Part I		I Information				
1	Name of other	party to the transaction			Other party's identifying number	
West S	hore Urologic	: Leasing LLC			38-2328900	
	Address (num	ber, street, and room or suite no.)				
1301 M	ercy Drive					
(	City or town, s	state, and ZIP code				
Muskeç	gon, MI 4944	4				
2	Date of sale		3	Total sales	s price (consideration)	
Septem	nber 30, 2017		142,7	02		
Part I	Origina	Statement of Assets Transferred				
4	Assets	Aggregate fair market value (actual amount for Class	1)		Allocation of sales price	
Class I		\$		\$		
014001		¥				
Class II		\$		\$		
Class II	I	\$		\$		
Class I\	V	\$		\$		
Class V	/	\$ 14	2,702	\$		142,702
Class V	/I and VII	\$		\$	<u> </u>	
Total		\$	2,702	\$		142,702
5 Di		aser and seller provide for an allocation of the sal	es pri		sales contract or in another	☐ No
		ne aggregate fair market values (FMV) listed for eac igreed upon in your sales contract or in a separate				□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)?						☑ No
CC	onsideration	(not including interest) paid or to be paid under the	agre	ement. S	ee instructions.	

Part III Supplemental Statement—Complete only if amending an original statement or previously filed supplemental statement because of an increase or decrease in consideration. See instructions.

7 Tax year and tax return form number with which the original Form 8594 and any supplemental statements were filed.

8 Assets	Allocation of sales price as previously reported	Increase or (decrease)	Redetermined allocation of sales price
Class I	\$	\$	\$
Class II	\$	\$	\$
Class III	\$	\$	\$
Class IV	\$	\$	\$
Class V	\$	\$	\$
Class VI and VII	\$	\$	\$
Total	\$		\$
9 Reason(s) for	increase or decrease. Attach additional sheet	s if more space is needed.	
		<u> </u>	
	/		
	2		

### Page 1, Box G - Organization Type

Dual Exemption - The Regents of the University of Michigan is recognized by the Internal Revenue Service as a charitable organization under IRC Section 501(c)(3) as well as a governmental entity under the Constitution of the State of Michigan.

Page 1, Part I, Line 1a - Gross Receipts or Sales Varsity Golf Course	475,060
Varsity Tennis Center	182,468
Radrick Farms Golf Course	383,370
Union Event Services and Catering	1,288,957
Internet Operations	50,000
Tauber Time Dealer Award	20,000
Rent - Substantial Services	·
NBC Building - Public Use	43,860
Riverfront Building - Public Use	43,075
University Center - Public Use	20,546
Michigan League - Weddings and Other Public Use	335,696
Stadium - Weddings and Other Public Use	723,073
North Campus Research Complex - Public Use	132,680
Summer Camp	197,929
Executive Conference Center - Public Use	412,405
Lump-Sum Prepaid Rent	20,344,520
Total Gross Receipts	24,653,639
Page 1, Part I, Line 5 - Income (Loss) from Partnerships	
Total Absolute Return	(2,301,372)
Total Other	874,877
Total Natural Resources	(40,877,153)
Total Private Equity	733,352
Total Real Estate	(1,628,161)
Total Venture Capital	(481,480)
Total Investment Income (Loss) from Partnerships	(43,679,937)
Page 1, Line 12 - Other Income IRC 512(a)(7) - Qualified Transportation Benefits Total Other Income	3,071,033
Page 1, Line 15 - Salaries and Wages	
Finance Department Allocated Expenses to Unrelated Business Taxable Incom	
Total Salaries and Wages	187,167

Page 1, Line 20 - Charitable Contributions		
Absolute Return		1,642
Other		79,544
Natural Resources		17,749
Private Equity		22,526
Real Estate		1,133
Venture Capital		687
Total Charitable Contributions 6/30/17		123,281
	_	
Page 1, Line 25 - Employee Benefit Programs		
Finance Department Allocated Expenses to Unrelated Bus	siness Tayable Income	7
Total Employee Benefit Programs	silicos Taxabic ilicomic	75,222
Total Employee Deficit Flograms		7 0,222
David A. Liva 00. Other Deductions		
Page 1, Line 28 - Other Deductions		E 740
Tax Reference Materials		5,713
Legal Fees		-
Miscellaneous		11,151
Total Other Deductions	_	16,864_
)		
Page 2, Line 44e - Backup Withholding	EIN	
Fidelity Investments	04-6568107	4,498.51
Lulu Press, Inc.	94-3419924	17.92
Edward Jones	43-1591643	85.49
Total Backup Withholding	-	4,601.92
Page 2, Part V, Line 1 - Foreign Financial Accounts		
Hong Kong		
Page 3, Schedule A, Line 4b - Cost of Goods Sold		
Varsity Golf Course		894,097
Varsity Tennis Center		161,555
Radrick Farms Golf Course		487,701
Union Event Services and Catering		1,417,347
Internet Operations		70,788
Tauber Time Dealer Award		13,499
Rent - Substantial Services		
NBC Building - Public Use		85,292
Riverfront Building - Public Use		112,799
University Center - Public Use		53,681
Michigan League - Weddings and Other Public Use		393,727
Stadium - Weddings and Other Public Use		3,454,653
North Campus Research Complex		81,314
Summer Camps		318,361
Executive Conference Center - Public Use		300,949_
Total Cost of Goods Sold		7,845,763

Page 3, Schedule C, Column 3 - Deductions
(1) Communication Tower - Grand Rapids, MI
Service and Support
Fixed Expenses
Total Deductions Property (1)

47,503
 59,527
 107 030

## **Election to Waive Carryback**

Regents of the University of Michigan 5082 Wolverine Tower, 3003 S. State Street Ann Arbor, MI 48109-1287

Under Internal Revenue Code §172(b)(3), the Regents of the University of Michigan has elected to relinquish the entire carryback period with respect to net operating loss, instead this amount will be carried forward.

## **Net Operating Loss Carryforward**

Net Operating Loss 6/30/2010	(44,333,664)
Net Operating Loss 6/30/2011	(23,510,478)
Net Operating Loss 6/30/2012	(25,136,623)
Net Operating Loss 6/30/2013	(21,694,251)
Net Operating Loss 6/30/2014	(5,297,406)
Net Operating Loss Utilized 6/30/15	21,660,440
Charitable Contributions reclassed to Net Operating Loss per	
Income Tax Regulation § 1.170A-11(c)(2) 6/30/15	(859,855)
Net Operating Loss 6/30/2016	(15,197,656)
Net Operating Loss 6/30/2017	(15,771,365)
Net Operating Loss 6/30/2018	(10,728,839)
Total NOL Carry Forward to 6/30/2019	(140,869,697)

## **Charitable Contributions Carryover**

Contribution Carryover from 6/30/16 990-T	296,000
Contribution Carryover from 6/30/17 990-T	343,405
Contribution Carryover from 6/30/18 990-T	123,281
Contribution Carryover to 6/30/19	762,686

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			CTI	ED (if checked	d)				
PAYER'S name, street address, city or town, state or province, country, and Zip or foreign postal code  St Peter's Hospital 2475 Broadway		\$	Gross distributio			1B No. 1545-0119	1	Distributions From ensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance	
Helena MT 59601 (406)444-2136			\$			Form 1099-R		Contracts, etc.	
(400) 444, 5130			2t	Taxable amount not determined			Total distribution		Copy B Report this
PAYER'S federal identification number	RECIPIENT'S identi number	ification	3	Capital gain (inc in box 2a)	luded	4	Federal income withheld	tax	income on your federal tax
81-0233121	38-6006309		\$			\$	29347.5	58	return. If this form shows federal income
	cluding apt. no.), city or town, state or province, country, and Zip or foreign postal occ OF MICHIGAN HEALTH SYS		5	Employee contri /Designated Rot contributions or insurance premi	h	6	Net unrealized appreciation in employer's secu	rities	tax withheld in box 4, attach this copy to
1600 HURON PARKWAY NCRC BUILDING 520,	ROOM#1194B		7	Distribution code(s)	IRA/ SEP/ SIMPLE	\$ <b>8</b> \$	Other	%	This information is being furnished to the Internal
			98	Your percentage	of total	9b	Total employee con	tributions	Revenue Service.
ANN ARBOR, MI 48109	9-2800			distribution	%	\$			
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	FATCA filing requirement	12 \$	2 State tax withhe	ld	13	State/Payer's sta	ate no.	14 State distribution \$
\$ A000004853			\$						\$
Account number (see instructions)	)		15	Local tax withhe	eld	16	Name of locality		17 Local distribution
			\$						\$
			\$						\$
Form 1099-R	www.irs.go	v/form1099r				De	partment of the Tre	easury - I	nternal Revenue Service

\$955.93

FATCA filing

requirement

11 1st year of desig. Roth

MI 046568107

Ś

Department of Treasury - Internal Revenue Service

Account number (see instructions)

Form 1099-R

20180106054902148144 contrib.



PRO056 T122 B1 P3 1 OF 1 \*\*AUTO\*\*ALL FOR AADC 481 REGENTS OF UNIVERSITY OF MICHIGAN- # 798 3003 S STATE ST STE 8000 ANN ARBOR, MI 48109-1276

վոյկիինիինդրդ**իրը հուրինինինի**որենդիրդի

	CO CO	RRECTED (if checked)		
PAYER'S name, street address, city or town or foreign postal code, and telephone no.  LULU PRESS, INC. 627 DAVIS DRIVE, SUITI		1 Rents \$ 3 Other income	2 Royalties \$ 64.00 4 Federal income tax withheld \$ 17.92	OMB No. 1545-0115 2017 Form 1099-MISC
MORRISVILLE, NC 27560 (919) 459-5858		5 Fishing boat proceeds \$	6 Medical & health care payments \$	Miscellaneous Income
PAYER'S federal identification number 94-3419924	RECIPIENT'S identification number	7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest  \$	Copy B - For Recipient This is important tax information and is being furnished to the Internal
RECIPIENT'S name REGENTS OF UNIVERSITY OF MICHIGAN- # 798 3003 S STATE ST STE 8000 ANN ARBOR, MI 48109-1276		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale  11  13 Excess golden parachule payments	10 Crop insurance proceeds \$ 12 14 Gross proceeds paid to an attorney \$	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
		15a Section 409A deferrals	15b Section 409A income \$	
Account number (see instructions) FAT requ	CA filing Irement	16 State tax withheld \$	17 State/Payer's state no.	18 State income  S  Services  Services
Form 1099-MISC	(keep for your records)	www.irs.gov/form1099misc	Department of the Trea	sury - Internal Revenue Service

## Instructions for Recipient - 1099-MISC (2017)

Instructions for Recipient - 1099-MISC (2017)

Recipient's taxpayer identification number. For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number to the IRS.

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

FATCA filling requirement. If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938.

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 334 for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES (or Form 1040-ES(NR)). Individuals must report these amounts as explained in the box 7 instructions on this page. Corporations, fiduciaries, or partnerships must report the amounts on the proper line of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cennot get this form corrected, attach an explanation to your tax return and report your income correctly.

Box 1. Report rents from real estate on Schedule E (Form 1040). However, report rents on Schedule C (Form 1040), law, gas, or mineral properties, copyrights, and patents on Schedule E (Form 1040), law, gas, or mineral properties, copyrights, and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the box 7 instructions. For royalties on timber, coal, and fron ore, see Pub. 544, Box 3. Generally, report this amount on the "Other income" line of Form 1040 (or Form 1040)R) and identify the payment. The amount s

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If the amount in this box is SE income, report it on Schedule C or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax. If you believe you are an employee and cannot get the payer to correct this form, report the amount from box 7 on Form 1040, line 7 (or Form 1040NR, line 8). You must also complete Form 8919 and attach it to your return. If you are not an employee but the amount in this box is not SE income (for example, it is income from a sporadic activity or a hobby), report it on Form 1040, line 21 (or Form 1040NR, line 21).

1040NR, line 21).

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040 (or Form 1040NR).

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 10. Report this amount on Schedule E (Form 1040).

Box 10. Report this amount on Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 (or Form 1040NR) instructions for where the

where to report.

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15a. May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A, plus any earnings on current and prior year deferrals.

Box 15b. Shows income as a nonemployee under an NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040 (or Form 1040NR) instructions.

Boxes 16–18. Shows state or local income tax withheld from the payments. Future developments, For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form1099misc.



### 2017 Form 1099-R Figures are Final

## Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

OMB No. 1545-0119

Recipient's Name: REGENTS OF THE UNIV OF MI Issuer's Federal Identification Number: 43-1591643

Information as of: January 15, 2018

Edward Jones Account Number:

Recipient's Identification Number:

1099-R Form Number:

544-83913-1-7

\*\*-\*\*\*6309

2621015

## Copy B - Report this income on your Federal tax return. If this form shows Federal income tax withheld in box 4, attach this copy to your return. This information is being furnished to the Internal Revenue Service.

1	Gross distribution	\$854.93	9a `	Your
2a	Taxable amount	\$854.93	9b -	Total
2b	Taxable amount not determined X Total distribution	on 🗵	10 /	Amou
3	Capital gain (included in box 2a)	\$0.00	11	1st ye
4	Federal income tax withheld	\$85.49	13 9	State
5	Employee contributions/ Designated Roth contrib. or insurance premiums	\$0.00		MI - 4 State
6	Net unrealized appreciation in employer's securities	\$0.00	ł	Local Name
7	Distribution code(s) IRA/SEP/SIMPLE	4  X	17	Local
8	Other	\$0.00		
			1	

Ì	9a Your percentage of total distribution	%
	9b Total employee contributions	\$0.00
	10 Amount allocable to IRR within 5 yea	rs \$0.00
	11 1st year of designated Roth contribution	
	13 State or Payer's state no	12 State tax withheld
1		
	MI - 43-1591643	\$36.34
the same of the same		<b>\$36.34</b> \$0.00
The same of the sa	MI - 43-1591643	7
The same and the s	MI - 43-1591643 14 State distribution	\$0.00
The same of the same of	MI - 43-1591643 14 State distribution 15 Local tax withheld	\$0.00

### 2017 Form 1099-R Figures are Final

## Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

\*\*-\*\*\*6309

OMB No. 1545-0119

Recipient's Name:
REGENTS OF THE UNIV OF MI

Issuer's Federal Identification Number: 43-1591643

Information as of: January 15, 2018

Edward Jones Account Number:

544-83913-1-7

Recipient's Identification Number:

1099-R Form Number:

## Copy C - For Recipient's Records. This information is being furnished to the Internal Revenue Service.

	Copy C - 1 of Recipient's Records: 1	mo miorinano
1	Gross distribution	\$854.93
2a	Taxable amount	\$854.93
2b	Taxable amount not determined X Total di	stribution X
3	Capital gain (included in box 2a)	\$0.00
4	Federal income tax withheld	\$85.49
5	Employee contributions/ Designated Roth contrib. or insurance premiums	\$0.00
6	Net unrealized appreciation in employer's securities	\$0.00
7	Distribution code(s)	4
	IRA/SEP/SIMPLE	X
8	Other	\$0.00

9a	Your percentage of total distribution	%
9b	Total employee contributions	\$0.00
10	Amount allocable to IRR within 5 years	\$0.00
4.4	and the state of t	

11 1st year of designated Roth contribution

13 State or Payer's state no	12 State tax withheld	
MI - 43-1591643	\$36.34	
14 State distribution	\$0.00	
15 Local tax withheld	\$0.00	
16 Name of locality		



Department of the Treasury Internal Revenue Service Ogden UT 84201

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REGENTS OF THE UNIVERSITY OF % PAYROLL OFFICE 3003 S STATE ST G395 WOLVERINE TOWE ANN ARBOR MI 48109

Notice	CP211A	
Tax period	June 30, 2018	
Notice date	December 24, 2018	
Employer ID number	38-6006309	
To contact us	Phone 1-877-829-5500	
	FAX 801-620-5555	

Page 1 of 1

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Important information about your June 30, 2018 Form 990T

## We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your June 30, 2018 Form 990T.

Your new due date is May 15, 2019.

## What you need to do

File your June 30, 2018 Form 990T by May 15, 2019.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

## Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.