Form 990-T	Exempt Organization Business Income Tax Return	L	OMB No. 1545-0047		
romi OOO E	(and proxy tax under section 6033(e))		0000		
	For calendar year 2020 or other tax year beginning 07/01 , 2020, and ending 06/30 , 20 2	21	2020		
Department of the Treasury Internal Revenue Service	 ▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(pen to Public Inspection for 501(c)(3) Organizations Only		
A Check box if		Employ	loyer identification number		
address changed.	Print REGENTS OF THE UNIVERSITY OF MICHIGAN	;	38-6006309		
B Exempt under section	Number, street, and room or suite no. If a P.O. box, see instructions.	•	exemption number tructions)		
☑ 501(C)(3)	Type State of the				
408(e) 220(e)	City or town, state or province, country, and ZIP or foreign postal code				
408A 530(a)	ANN ARBOR, MI 48109-1287		eck box if amended return.		
529(a) 529A	C Book value of all assets at end of year				
	on type ► ☑ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ Ap y to ► ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form 243		le reinsurance entity		
	3) organization filing a consolidated return with a 501(c)(2) titleholding corporation				
J Enter the number	of attached Schedules A (Form 990-T)		<u> ▶ ∐</u> ▶ 17		
K During the tax year	ar, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled	oroup'			
	name and identifying number of the parent corporation	group	· 165 - 140		
	care of ▶ (SEE STATEMENT) Telephone number ▶		(734) 763-3282		
	nrelated Business Taxable Income		13/14/2020		
1 Total of unrel	ated business taxable income computed from all unrelated trades or businesses (see	T			
		1	1,191,464		
2 Reserved .		2	A Contact Line of the		
3 Add lines 1 an	nd 2	3	1,191,464		
4 Charitable cor	ntributions (see instructions for limitation rules)	4	0		
5 Total unrelated	d business taxable income before net operating losses. Subtract line 4 from line 3	5	1,191,464		
6 Deduction for	net operating loss. See instructions	6	1,191,464		
	ated business taxable income before specific deduction and section 199A deduction.				
Subtract line 6		7	0		
	ction (generally \$1,000, but see instructions for exceptions)	8	0		
	on 199A deduction. See instructions	9	0		
	ons. Add lines 8 and 9	10	0		
	siness taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,				
enter zero .	mushalan	11	0		
The second secon	mputation s taxable as corporations. Multiply Part I, line 11 by 21% (0.21)				
		1	0		
	le at trust rates. See instructions for tax computation. Income tax on the amount on from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶				
	e instructions				
4 Other tax amo	ounts. See instructions	4			
5 Alternative mi	nimum tax (trusts only)	5			
6 Tax on nonce	ompliant facility income. See instructions	6			
	es 3 through 6 to line 1 or 2, whichever applies	7			

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2020)

Cat. No. 11291J

Form 8868

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

▶ File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic	6-Month Extension of Time. Only su	bmit origina	I (no copies needed).				
	ns required to file an income tax return other than			rships, REM	ICs. a	and trusts	
	m 7004 to request an extension of time to file inco			rompo, rezion	.00, 0		
Type or	Name of exempt organization or other filer, see	Taxpaver ide	yer identification number (TIN)				
print	REGENTS OF THE UNIVERS:			rexpayor ido	201111021101111001 (1114)		
•	MICHIGAN 38-600				630	9	
	Number, street, and room or suite no. If a P.O.	box see instr					
File by the	G395 WOLVERINE TOWER LO		3000113.				
due date for	City, town or post office, state, and ZIP code. F		Idraes saa instructions				
filing your	5113, 10 m 1 51 post 511100, 54410, 4114 211 0006. 1	or a roreign at	dress, see ilisudcuolis.				
return. See instructions.	ANN ARBOR M	II 48109	-1279				
Enter the Ret	urn Code for the return that this application is for		application for each return)				07
Application	1	Return	Application				Return
Is For		Code	ls For				Code
	r Form 990-EZ	01	Form 990-T (corporation)				07
Form 990-B		02	Form 1041-A				08
Form 4720		03	Form 4720 (other than indiv	ridual)			09
	Form 990-PF 04 Form 5227						10
	(sec. 401(a) or 408(a) trust)						11
Form 990-T (trust other than above) 06 Form 8870 EDWARD J JENNINGS							12
If the orgaIf this is for	e No. > 734-763-3282 anization does not have an office or place of busing a Group Return, enter the organization's four digroup, check this box	igit Group Exe	ited States, check this boxmption Number (GEN)		s		▶□
	names and TINs of all members the extension is						
	st an automatic 6-month extension of time unti 0 5		to file the exempt organization	on return for			
	anization named above. The extension is for the c						
	calendar year or	<u>g</u>					
▶ 🕱	tax year beginning $07/01/20$, and ending	06/30/	21				
	x year entered in line 1 is for less than 12 months			al return			
	hange in accounting period	, Check reason		ai retuiri			
	pplication is for Forms 990-BL, 990-PF, 990-T, 47	720 or 6069 e	inter the tentative tay less				
	refundable credits. See instructions.	20, 0, 0000, 0	and the terminative tax, 1935		3a	s	0
	pplication is for Forms 990-PF, 990-T, 4720, or 6	069, enter any	refundable credits and		44	-	<u>_</u>
							29,673
	FTPS (Electronic Federal Tax Payment System).				3с	s	0
	ou are going to make an electronic funds withdraw			rm 8453-EO		orm 8879	
For Privacy	Act and Paperwork Reduction Act Notice, sec	instructions				Form	8868 (Rev. 1-2020)

Part I	1	Tax and Payments			
1a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	0		
b		credits (see instructions)	0	200	
С		ral business credit. Attach Form 3800 (see instructions) 1c	0		
d		t for prior year minimum tax (attach Form 8801 or 8827) 1d	0		
•		credits. Add lines 1a through 1d	\neg	1e	0
2		act line 1e from Part II, line 7	- 1	2	0
3		taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	6		
		Other (attach statement)		3	0
4	Total	tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred unit	der t		
		on 1294. Enter tax amount here	0.	4	0
5		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	_` t	5	0
6a			4,673	1000	
ь	_	estimated tax payments. Check if section 643(g) election applies ▶ ☐ 6b	0		
C		leposited with Form 8868	0		
d		gn organizations: Tax paid or withheld at source (see instructions) . 6d	0		
•	_		1,396	4	
f	Credit	t for small employer health insurance premiums (attach Form 8941) . 6f	0		
g		credits, adjustments, and payments: Form 2439 0	\neg	2000	
_		orm 4136 0 □ Other 0 Total ▶ 6g	o		
7	Total	payments. Add lines 6a through 6g		7	6,069
8		ated tax penalty (see instructions). Check if Form 2220 is attached		8	0
9		lue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	.▶ †	9	0
10		payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	.▶↑	10	6,069
11		the amount of line 10 you want: Credited to 2021 estimated tax ▶ 6,069 Refunde	d▶İ	11	0
Part I		Statements Regarding Certain Activities and Other Information (see instructions)		
1		y time during the 2020 calendar year, did the organization have an interest in or a signature		ner autho	ority Yes No
		a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization			
		EN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the			
	here I			•	~
2	Durin	g the tax year, did the organization receive a distribution from, or was it the grantor of,	or trar	nsferor t	o, a
	foreig	in trust?			
	If "Ye	s," see instructions for other forms the organization may have to file.			
3		the amount of tax-exempt interest received or accrued during the tax year ▶ \$			0
4a		ne organization change its method of accounting? (see instructions)			
b		is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Fo	rm 11	28? If "I	۷o,"
		in in Part V			
Part	V	Supplemental Information			WE-0 - D -
		explanation required by Part IV, line 4b. Also, provide any other additional information. See i	nstruc	tions.	
(SEE S	TATE	MENT)			
	Under	r penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements , it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre	and to	the best o	of my knowledge and
Sign	Doller	, it is true, convect, and complete. Declaration of preparet (other than taxpayer) is based on all imormation of which pre	parer ru	as any kno	wiedge.
Here	l k	m 5 1 1 1 1 1 1			RS discuss this return
	∣″ —	EXECUTIVE VICE PRESIDENT AND	CFO		reparer shown below ctions)? Yes No
	Si	gnature of officer Date Title	<u></u>	,	
Paid		Print/Type preparer's name Preparer's signature Date		k 🗌 if	PTIN
Prepa	arer		self-e	mployed	
Use (Firm's name	Firm's	EIN ►	
-34 (Firm's address ►	Phone	no.	

Form **990-T** (2020)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ Go to www.irs.gov/Form990T for instructions and the latest information. ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection for 501(c)(3) Organizations Only

B Employer identification number

REGE	NTS OF THE UNIVERSITY OF MICHIGAN		38-6006309				
C Un	related business activity code (see instructions) ▶	2100	00	D Sequence	: 1	of	17
E De	scribe the unrelated trade or business MINING						
Par			(A) Income	(B) Exper	1808	(C) N	et
1a	Gross receipts or sales 0			VIII.0 (1940)			
Ь	Less returns and allowances 0 c Balance ▶	1c					
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3		with a light representation	0.00		0
4a	Capital gain net income (attach Sch D (Form 1041 or Form				Bay a		
	1120)) (see instructions)	4a		o la	4 9 3		0
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b					0
C	Capital loss deduction for trusts	4c		O RESIDENCE AND			0
5	Income (loss) from a partnership or an S corporation (attach			在表现		1650 ===	
	statement)	5	370,180	8			370,186
6	Rent income (Part IV)	6		0	0		0
7	Unrelated debt-financed income (Part V)	7		0	0		0
8	Interest, annuities, royalties, and rents from a controlled						
_	organization (Part VI)	8		0	0		0
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		,	0		0
10	Exploited exempt activity income (Part VIII)	10		o l	0		0
11	Advertising income (Part IX)	11			0		
12	Other income (see instructions; attach statement)	12			Waste No.		
13	Total. Combine lines 3 through 12	13	370,186	The second secon	0		370,186
-	Deductions Not Taken Elsewhere (See instructions				- 1	et he dire	
OR ORTHO	connected with the unrelated business income			onono, bead		or oc and	Jony
$\overline{1}$	Compensation of officers, directors, and trustees (Part X)	- 1			11		0
2	Salaries and wages				2		715
3	Repairs and maintenance				3		0
4	Bad debts				4		0
5	Interest (attach statement) (see instructions)				5		
6	Taxes and licenses				6		0
7	Depreciation (attach Form 4562) (see instructions)	•	171		0		
8	Less depreciation claimed in Part III and elsewhere on return .				0 8b		0
9	Depletion				9		0
10	Contributions to deferred compensation plans	• •			10		
11	Employee benefit programs				11		160
12	Excess exempt expenses (Part VIII)				12		0
13	Excess readership costs (Part IX)				13		0
14	Other deductions (attach statement)				14		115
15	Total deductions. Add lines 1 through 14				15		990
16	Unrelated business income before net operating loss deduction						990
	column (C)				16		369,196
17	Deduction for net operating loss (see instructions)				17		369,196
18	Unrelated business taxable income. Subtract line 17 from lin				18		309,190
	aperwork Reduction Act Notice, see instructions.		t. No. 74036O			A (Form 9	
		- u					, =

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047 2020

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information. ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection for 501(c)(3) Organizations Only

A Name of the organization B Employer identification number REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 310000-330000 17 C Unrelated business activity code (see instructions) ▶ D Sequence: of E Describe the unrelated trade or business ► MANUFACTURING Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances b 0 c Balance ▶ 1c 0 Cost of goods sold (Part III, line 8) 2 2 0 3 Gross profit. Subtract line 2 from line 1c 3 0 0 4a Capital gain net income (attach Sch D (Form 1041 or Form 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 C 4c 0 0 Income (loss) from a partnership or an S corporation (attach statement) 5 (2,583,245)(2,583,245)6 6 0 0 0 7 Unrelated debt-financed income (Part V) 0 0 0 Interest, annuities, royalties, and rents from a controlled 8 8 0 0 0 Investment income of section 501(c)(7), (9), or (17) 9 9 n n 0 Exploited exempt activity income (Part VIII) 10 10 0 0 0 Advertising income (Part IX) 11 11 0 0 0 Other income (see instructions; attach statement) 12 12 0 0 13 13 (2,583,245)0 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income 1 0 2 2 983 3 3 0 4 Bad debts 4 0 5 Interest (attach statement) (see instructions) 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) 7 0 8 Less depreciation claimed in Part III and elsewhere on return . . . 8b 0 9 9 0 10 10 0 11 11 220 12 12 0 13 13 0 14 14 159 15 15 1,362 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 (2.584.607)17 Deduction for net operating loss (see instructions) 17

Unrelated business taxable income. Subtract line 17 from line 16

(2,584,607)

18

18

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

2020

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

REGENTS OF THE UNIVERSITY OF MICHIGAN					38-6006309				
C Uni	related business activity code (see instructions) ▶	4200	00	D	Sequence:	3	of	17	
E De:	scribe the unrelated trade or business WHOLESALE TRADE								
Par			(A) Income	T	(B) Expenses		(C) t	Net .	
1a	Gross receipts or sales 0			100	2 100	2007			
b	Less returns and allowances 0 c Balance ▶	1c	-	0					
2	Cost of goods sold (Part III, line 8)	2	- 2	0				Carried A	
3	Gross profit. Subtract line 2 from line 1c	3		0			3153	0	
4a	Capital gain net income (attach Sch D (Form 1041 or Form			8					
	1120)) (see instructions)	4a		0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0	
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		D				0	
C	Capital loss deduction for trusts	4c		0				0	
5	Income (loss) from a partnership or an S corporation (attach			-					
_	statement)	5	(997,194	4	AUGUST STATE			(997,194)	
6	Rent income (Part IV)	6		9		0		0	
7	Unrelated debt-financed income (Part V)	7		0	AUT STEEL	0		0	
8	Interest, annuities, royalties, and rents from a controlled			_ [_			
_	organization (Part VI)	8		0		0		0	
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)			.				•	
40		9		0		0		0	
10 11	Exploited exempt activity income (Part VIII)	11		0		0		0	
12	Other income (see instructions; attach statement)	12		0		U			
13	Total. Combine lines 3 through 12	13	(997,194	-		0	P-02	(997,194)	
	Deductions Not Taken Elsewhere (See instructions	_			ane) Deductio		et he di		
	connected with the unrelated business income	101 1111	manoris on dedd	Oth	ons, bedacik)/13 //10	131 DC G1	loony	
1	Compensation of officers, directors, and trustees (Part X)				1	1		0	
2	Salaries and wages				1	2		143	
3	Repairs and maintenance					3		0	
4	Bad debts					4		0	
5	Interest (attach statement) (see instructions)					5		0	
6	Taxes and licenses					6		0	
7	Depreciation (attach Form 4562) (see instructions)				o	100	-1		
8	Less depreciation claimed in Part III and elsewhere on return .				0	8b		0	
9	Depletion			01.7		9		0	
10	Contributions to deferred compensation plans				1	10		0	
11	Employee benefit programs		<mark></mark>			11		32	
12	Excess exempt expenses (Part VIII)					12		0	
13	Excess readership costs (Part IX)					13		0	
14	Other deductions (attach statement)					14		23	
15	Total deductions. Add lines 1 through 14					15	5	198	
16	Unrelated business income before net operating loss deduction								
	column (C)					16		(997,392)	
17	Deduction for net operating loss (see instructions)					17		0	
18	Unrelated business taxable income. Subtract line 17 from lin					18		(997,392)	
For Pa	aperwork Reduction Act Notice, see Instructions.	Ce	nt. No. 74036O			Schedul	e A (Form	990-T) 2020	

11

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

2020

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
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Open to Public Inspection for 501(c)(3) Organizations Only

KEGE	NTS OF THE UNIVERSITY OF MICHIGAN				38-6006	309
C Un	related business activity code (see instructions) ▶ 44	0000-4	50000	D Seque	nce: 4	of 17
F De	scribe the unrelated trade or business RETAIL TRADE					
Par	41		(A) Income	(B) E	xpenses	(C) Net
га			ÇQ IIICOIIIO	(0) 2	хронова	(O) Net
1a	Gross receipts or sales0	ΙI		A		and the second
b	Less returns and allowances 0 c Balance ▶	1c		Mark Company of the C		2
2	Cost of goods sold (Part III, line 8)	2		Parameter State of the State of		Control of the State of State
3	Gross profit. Subtract line 2 from line 1c	3	C	1944 CERTISH	Contract	0
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a	C			0
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	C		20,2712,12	0
C	Capital loss deduction for trusts	4c		BETTS FOR	84806387	0
5	Income (loss) from a partnership or an S corporation (attach statement)	5	1,191,662			1,191,662
6	Rent income (Part IV)	6	(0	0
7	Unrelated debt-financed income (Part V)	7			0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			0	
9	Investment income of section 501(c)(7), (9), or (17)				- 0	0
	organizations (Part VII)	9	(-	0	0
10	Exploited exempt activity income (Part VIII)	10	(0	0
11	Advertising income (Part IX)	11	(_	0	0
12	Other income (see instructions; attach statement)	12	· · · · · · · · · · · · · · · · · · ·)		0
13	Total. Combine lines 3 through 12	13	1,191,662		0	1,191,662
Par	Deductions Not Taken Elsewhere (See instructions connected with the unrelated business income	for lin	nitations on deduc	ctions) De	eductions m	ust be directly
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages				. 2	143
3	Repairs and maintenance				. 3	0
4	Bad debts				. 4	0
5	Interest (attach statement) (see instructions)				. 5	0
6	Taxes and licenses				. 6	0
7	Depreciation (attach Form 4562) (see instructions)		7		0	
8	Less depreciation claimed in Part III and elsewhere on return .		8a		0 8b	0
9	Depletion				. 9	0
10	Contributions to deferred compensation plans				. 10	0
11	Employee benefit programs		<mark></mark>		. 11	32
12	Excess exempt expenses (Part VIII)				. 12	0
13	Excess readership costs (Part IX)				. 13	0
14	Other deductions (attach statement)				. 14	23
15	Total deductions. Add lines 1 through 14				. 15	198
16	Unrelated business income before net operating loss deduction	on. Sul	btract line 15 from	Part I, line	e 13,	
	column (C)					1,191,464
17	Deduction for net operating loss (see instructions)					0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16	<u></u>		. 18	1,191,464
For P	aperwork Reduction Act Notice, see instructions.	C	at. No. 74036O	71	Sched	ule A (Form 990-T) 2020

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

38-6006309

Department of the Treasury Internal Revenue Service

A Name of the organization

REGENTS OF THE UNIVERSITY OF MICHIGAN

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

C Unrelated business activity code (see instructions) ► D Sequence: E Describe the unrelated trade or business ► TRANSPORTATION AND WAREHOUSING Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances 0 c Balance ▶ ь 1c Cost of goods sold (Part III, line 8) Gross profit. Subtract line 2 from line 1c. 4a Capital gain net income (attach Sch D (Form 1041 or Form 4a O Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b ь C Income (loss) from a partnership or an S corporation (attach (1,337,576)(1,337,576)R Unrelated debt-financed income (Part V) Interest, annuities, royalties, and rents from a controlled Investment income of section 501(c)(7), (9), or (17) Exploited exempt activity income (Part VIII) n Other income (see instructions; attach statement) (1,337,576) (1,337,576)Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly Part II connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . . . Interest (attach statement) (see instructions) Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return 8b Contributions to deferred compensation plans Excess readership costs (Part IX) Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, (1,337,947)O Unrelated business taxable income. Subtract line 17 from line 16 . . (1.337.947)For Paperwork Reduction Act Notice, see instructions. Cat. No. 74036O Schedule A (Form 990-T) 2020

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990T for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

A Name of the organization REGENTS OF THE UNIVERSITY OF MICHIGAN					B Employer identification number 38-6006309			
	related business activity code (see instructions) ▶	51000	00	D Sequence:	6	of	17	
E De	scribe the unrelated trade or business INFORMATION							
Pa			(A) Income	(B) Expense	18	(C) I		
1a	Gross receipts or sales 0	\Box				17 K	F0.27420	
b	Less returns and allowances 0 c Balance ▶	1c	0					
2	Cost of goods sold (Part III, line 8)	2	O		1200	NACOLA SI	Q 31 31 50 11 1	
3	Gross profit. Subtract line 2 from line 1c	3	0	AND DESCRIPTION OF	lahit 2		0	
4a	Capital gain net income (attach Sch D (Form 1041 or Form			可能力力,并是	100 20			
	1120)) (see instructions)	4a	0	2.7.2.2.24			0	
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	- 0	\$1,624,145,141	32.83		0	
C	Capital loss deduction for trusts	4c	0	and death of the	7.00	-50%	0	
5	Income (loss) from a partnership or an S corporation (attach		72	2 0 2 1 2	200			
	statement)	5	(185,920)		7		(185,920)	
6	Rent income (Part IV)	6	O		0		0	
7	Unrelated debt-financed income (Part V)	7	0		0		0	
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8	O		0		0	
9	Investment income of section 501(c)(7), (9), or (17)							
	organizations (Part VII)	9	C	·	0		0	
10	Exploited exempt activity income (Part VIII)	10	C		0		0	
11	Advertising income (Part IX)	11	C		0		0	
12	Other income (see instructions; attach statement)	12	0			15/2	0	
13	Total. Combine lines 3 through 12	13	(185,920))	0		(185,920)	
Pai	Deductions Not Taken Elsewhere (See instructions connected with the unrelated business income	for lim			ions mu			
1	Compensation of officers, directors, and trustees (Part X)				1		0	
2	Salaries and wages				2		89	
3	Repairs and maintenance				3		0	
4	Bad debts				4		0	
5	Interest (attach statement) (see instructions)				5		0	
6	Taxes and licenses				6		0	
7	Depreciation (attach Form 4562) (see instructions)			0	超回图			
8	Less depreciation claimed in Part III and elsewhere on return .			0	8b		0	
9	Depletion				9		0	
10	Contributions to deferred compensation plans				10		0	
11	Employee benefit programs				11		20	
12	Excess exempt expenses (Part VIII)				12		0	
13	Excess readership costs (Part IX)				13		0	
14	Other deductions (attach statement)				14		15	
15	Total deductions. Add lines 1 through 14				15		124	
16	Unrelated business income before net operating loss deduction	n. Sub	tract line 15 from	Part I, line 13,				
	column (C)				16		(186,044)	
17	Deduction for net operating loss (see instructions)				17		0	
_18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			18		(186,044)	

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Cat. No. 74036O

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection for 501(c)(3) Organizations Only

REGENTS OF THE UNIVERSITY OF MICHIGAN				38-6006309				
C Un	related business activity code (see instructions) ▶	52000	00	D Seque	ence: 7	of 17		
E De	scribe the unrelated trade or business FINANCE AND INSURAN	ICE						
Par	Unrelated Trade or Business Income		(A) Income	(B) I	Expenses	(C) Net		
1a	Gross receipts or sales 0			No. of the last				
þ	Less returns and allowances 0 c Balance ▶	1c		-		8, 9, 2, 4, 2, 4, 1		
2	Cost of goods sold (Part III, line 8)	2		COMPANION CO.	area, sulfinding for			
3	Gross profit. Subtract line 2 from line 1c	3			and the second of the second	0		
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a		38000		•		
ь	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	(0		
C	Capital loss deduction for trusts	4c			3.3	0		
5	Income (loss) from a partnership or an S corporation (attach	\vdash		4		-		
•	statement)	5	(196,834)			(196,834)		
6	Rent income (Part IV)	6	(100,001)		0	0		
7	Unrelated debt-financed income (Part V)	7			0	0		
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8	(0	0		
9	Investment income of section 501(c)(7), (9), or (17)							
	organizations (Part VII)	9)	0	0		
10	Exploited exempt activity income (Part VIII)	10	()	0	0		
11	Advertising income (Part IX)	11		<u> </u>	0	0		
12	Other income (see instructions; attach statement)	12				0		
13	Total. Combine lines 3 through 12	13	(196,834		0	(196,834)		
Par	connected with the unrelated business income			•		ust be directly		
1	Compensation of officers, directors, and trustees (Part X)				. 1	0		
2	Salaries and wages				. 2	2,830		
3	Repairs and maintenance				. 3	0		
4	Bad debts				. 4	0		
5	Interest (attach statement) (see instructions)				. 5	0		
6	Taxes and licenses				. 6	0		
7	Depreciation (attach Form 4562) (see instructions)				0	_		
8	Less depreciation claimed in Part III and elsewhere on return .				0 8b	0		
40	Depletion					0		
10 11	Contributions to deferred compensation plans					0		
12	Employee benefit programs					633		
13	Excess exempt expenses (Part VIII)					0		
14	Other deductions (attach statement)					457		
15	Total deductions. Add lines 1 through 14					3,920		
16	Unrelated business income before net operating loss deduction					0,320		
	column (C)					(200,754)		
17	Deduction for net operating loss (see instructions)					0		
18	Unrelated business taxable income. Subtract line 17 from lin					(200,754)		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service

Name of the organization

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 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

cation is a 501(c)(3). Open to Public Inspection for 501(c)(3) Organizations Only

B Employer identification number

REGENTS OF THE UNIVERSITY OF MICHIGAN				38-6006309				
C Uni	related business activity code (see instructions) ▶	53000	00	D Sequence	a: 8	of 17		
E Des	scribe the unrelated trade or business REAL ESTATE, RENTAL	& LEAS	SING					
Par			(A) Income	(B) Exper	1565	(C) Net		
1a				No. 4	9 2 2 3			
þ	Less returns and allowances 0 c Balance ▶	1c		D ATTEMPT OF		STATE OF THE PARTY OF		
2	Cost of goods sold (Part III, line 8)	2			MARKE I			
3	Gross profit. Subtract line 2 from line 1c	3		D		0		
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a				0		
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	2	O CHARLES OF		0		
C	Capital loss deduction for trusts	4c				0		
5	Income (loss) from a partnership or an S corporation (attach statement)	5	(2,326,302)	1000	(2,326,302)		
6	Rent income (Part IV)	6	183,10		128,404	54,701		
7	Unrelated debt-financed income (Part V)	7		o l	0	0		
8	Interest, annuities, royalties, and rents from a controlled	\Box						
	organization (Part VI)	8		0	0	0		
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		0	0	0		
10	Exploited exempt activity income (Part VIII)	10		0	0	0		
11	Advertising income (Part IX)	11			0	0		
12	Other income (see instructions; attach statement)	12		D CONTRACTOR	The said of	0		
13	Total. Combine lines 3 through 12	13	(2,143,197)	128,404	(2,271,601)		
Par								
1	Compensation of officers, directors, and trustees (Part X)				1	0		
2	Salaries and wages				2	79,301		
3	Repairs and maintenance				3	0		
4	Bad debts				4	0		
5	Interest (attach statement) (see instructions)				5	0		
6	Taxes and licenses				6	0		
7	Depreciation (attach Form 4562) (see instructions)			430,2	34			
8	Less depreciation claimed in Part III and elsewhere on return .			- 0 3005	0 8b	430,234		
9	Depletion				9	0		
10	Contributions to deferred compensation plans				10	0		
11	Employee benefit programs				11	2,947		
12	Excess exempt expenses (Part VIII)				12	0		
13	Excess readership costs (Part IX)				13	0		
14	Other deductions (attach statement)				14	174		
15	Total deductions. Add lines 1 through 14				15	512,656		
16	Unrelated business income before net operating loss deduction column (C)				3, 16	(2,784,257)		
17	Deduction for net operating loss (see instructions)				17	0		
18	Unrelated business taxable income. Subtract line 17 from lin				18	(2,784,257)		

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Cat. No. 74036O

	A (Form 990-T) 2020				Page 2
Part	III Cost of Goods Sold Enter me	thod of inventory valu	ation ►		
1	Inventory at beginning of year			1	0
2	Purchases				0
3	Cost of labor			3	0
4	Additional section 263A costs (attach statement)			4	0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5			6	0
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Part	I, line 2	8	0
9	Do the rules of section 263A (with respect to prope	erty produced or acqui	ired for resale) apply	to the organization?	Yes No
Part	IV Rent Income (From Real Property an	d Personal Proper	ty Leased with F	Real Property)	
1	Description of property (property street address,	city, state, ZIP code).	Check if a dual-us	e (see instructions)	
	A W NBC BUILDING			,	
	B RIVERFRONT BUILDING				
	C UNIVERSITY CENTER				-
	D O COMMUNICATION TOWER				· ·
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
a	rent for personal property is more than 10%		Į		
	but not more than 50%)				
b	From real and personal property (if the				
U	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .	42.960	5,044	2,181	132,920
c	Total rents received or accrued by property.	72,000	0,011	2,101	102,020
•	Add lines 2a and 2b, columns A through D	42,960	5,044	2,181	132,920
		· · ·		•	
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter h	ere and on Part I, lir	ne 6, column (A) 🕨 _	183,105
4	Deductions directly connected with the income				
•	in lines 2(a) and 2(b) (attach statement)	24,072	22,704	5,409	76,219
_			· · · · · · · · · · · · · · · · · · ·		
5	Total deductions. Add line 4 columns A through	D. Enter here and on	Part I, line 6, colur	nn (B) 🕨 _	128,404
Part	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	ual-use (see instructi	ions)
	A 🗆		•	•	•
	В	· · · ·			
	c 🗆				
	D 🗆				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
•	to debt-financed property				
а	Straight line depreciation (attach statement)				
Ь	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
•	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
•	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6		70	,0	70
8	Total gross income (add line 7, columns A thro	ugh D). Enter here and	d on Part I, line 7, c	olumn (A) . 🕨 _	0
9	Allocable deductions. Multiply line 3c by line 6				
	• •	A 41 1- 5 5 5			
10	Total allocable deductions. Add line 9, columns	-		· · · · · -	0
11	Total dividends - received deductions include	d in line 10			0

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service

A Name of the organization

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

B Employer identification number

REGE	NTS OF THE UNIVERSITY OF MICHIGAN				38-600630	09	
C Un	related business activity code (see instructions) ▶	5400	00	D Sequence	9	of	17
E De:	scribe the unrelated trade or business ADVERTISING INCOME						
Par			(A) Income	(B) Expe	nses	(C) N	let
1a	Gross receipts or sales 20,000					- 8/11/8/A	
b	Less returns and allowances 0 c Balance ▶	1c	20,00	0			
2	Cost of goods sold (Part III, line 8)	2		0			
3	Gross profit. Subtract line 2 from line 1c	3	20,00	0	15,000 (1	-800	20,000
48	Capital gain net income (attach Sch D (Form 1041 or Form						
	1120)) (see instructions)	4a		0	100		0
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	-	0	24.00.0		0
C	Capital loss deduction for trusts	4c		0			0
5	Income (loss) from a partnership or an S corporation (attach				7 7 7		
	statement)	5	(1,919,062	2)		(1	,919,062)
6	Rent income (Part IV)	6		0	0	110100	0
7	Unrelated debt-financed income (Part V)	7		0	0		0
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		0	0		0
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		0	0		
10	Exploited exempt activity income (Part VIII)	10		0	0		0
11	Advertising income (Part IX)	11	234,38	<u> </u>	65,791		168,598
12	Other income (see instructions; attach statement)	12	51,30		00,791		51,300
13	Total. Combine lines 3 through 12	13	(1,613,373		65,791	- 14	1,679,164)
_	Til Deductions Not Taken Elsewhere (See instructions						
I CII	connected with the unrelated business income	IOI III	illations on dedu	ictions) Dead	CHOIS IIIU	st be all	cuy
1	Compensation of officers, directors, and trustees (Part X)				1		0
2	Salaries and wages				2		111,781
3	Repairs and maintenance				3		0
4	Bad debts				4		0
5	Interest (attach statement) (see instructions)				5		0
6	Taxes and licenses				6		0
7	Depreciation (attach Form 4562) (see instructions)				0		
8	Less depreciation claimed in Part III and elsewhere on return .				0 8b		0
9	Depletion				9		0
10	Contributions to deferred compensation plans				10		0
11	Employee benefit programs				11		2,860
12	Excess exempt expenses (Part VIII)				12		2,000
13	Excess readership costs (Part IX)				13		168,598
14	Other deductions (attach statement)				14		4,420
15	Total deductions. Add lines 1 through 14				15		287,659
16	Unrelated business income before net operating loss deduction						201,009
.0	column (C)			•	16	34	1,966,823)
17	Deduction for net operating loss (see instructions)				17		0
18	Unrelated business taxable income. Subtract line 17 from lin				\rightarrow	11	1,966,823)
	aperwork Reduction Act Notice, see Instructions.						990-T) 2020
			+V+ + TVVVV		التامين البدائد		

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporti	ing two or more periodic	als on a consolidat	ed basis.	
	A 🗹				
	В 🔲				•
	c 🗆				<u> </u>
	D [
Enter :	amounts for each periodical listed above in th	e corresponding column).		
		Α	В	С	D
2	Gross advertising income	. 234,389			
a	Add columns A through D. Enter here and or	n Part I, line 11, column	(A)		234,389
3	Direct advertising costs by periodical	. 65,791			
a	Add columns A through D. Enter here and or	n Part I, line 11, column	(B)		65,791
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a gacomplete lines 5 through 8. For any column line 4 showing a loss or zero, do not complete lines 5 through 8.	ain, n in			
	lines 5 through 7, and enter zero on line 8.				
5	Readership costs				
6	Circulation income				
_			1 1000		
7	Excess readership costs. If line 6 is less the line 5, subtract line 6 from line 5. If line 5 is line 1 than line 6, enter zero	ess			
8	Excess readership costs allowed as deduction. For each column showing a gain line 4, enter the lesser of line 4 or line 7.	on	0.00		
Par	Part II, line 13	tors, and Trustees (so	ee instructions)	3. Percentage f time devoted to business	Compensation attributable to unrelated business
(1)					annotated beautious
				%	
(2)				%	
(3)				%	
(4)	<u></u>			%	
	al. Enter here and on Part II, line 1			▶	0
Par	XI Supplemental Information (see in	structions)	****	-1	· - · · · · · · · · · · · · · · · · · ·
					
			***************************************		***************************************

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					***************************************
					***************************************

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ Go to www.irs.gov/Form9907 for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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REGE	NTS OF THE UNIVERSITY OF MICHIGAN				38	-600630	09	
C Un	related business activity code (see instructions) ▶	5500	00	D S	equence:	10	of	17
E De:	scribe the unrelated trade or business MANAGEMENT OF COM	IDANIE	S AND ENTEDDDIS	EQ				
Par			(A) Income	T	(B) Expenses		(C) N	iet .
1a	Gross receipts or sales 0	П		100			Town a second	
þ	Less returns and allowances 0 c Balance ▶	1c	(		A			4.000
2	Cost of goods sold (Part III, line 8)	2	(		Charles and	70 S		and morning
3	Gross profit. Subtract line 2 from line 1c	3	(		Section by	40		0
4a	Capital gain net income (attach Sch D (Form 1041 or Form			193	10 To 10 To 10	300		
	1120)) (see instructions)	4a			1000	10.12		0
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	- (			330		0
C	Capital loss deduction for trusts	4c			LO STATE STATE		- 12	0
5	Income (loss) from a partnership or an S corporation (attach	2				-		
	statement)	5	(128,943	)		3.13		(128,943)
6	Rent income (Part IV)	6	(		- 3-	0		0
7	Unrelated debt-financed income (Part V)	7	(	)		0		0
8	Interest, annuities, royalties, and rents from a controlled				1.000			111 1930
	organization (Part VI)	8	(	<u> </u>		0		0
9	Investment income of section 501(c)(7), (9), or (17)							
	organizations (Part VII)	9		1		0		0
10	Exploited exempt activity income (Part VIII)	10	(			0		0
11	Advertising income (Part IX)	11	(	)		0		0
12	Other income (see instructions; attach statement)	12						0
13	Total. Combine lines 3 through 12					0		(128,943)
Par	connected with the unrelated business income					ns mu	st be di	ectly
1	Compensation of officers, directors, and trustees (Part X)					1		0
2	Salaries and wages				[	2		89
3	Repairs and maintenance				[	3		0
4	Bad debts				[	4		0
5	Interest (attach statement) (see instructions)				[	5		0
6	Taxes and licenses				[	6		0
7	Depreciation (attach Form 4562) (see instructions)		7		0			
8	Less depreciation claimed in Part III and elsewhere on return .		<b>8a</b>		0	8b		0
9	Depletion				[	9		0
10	Contributions to deferred compensation plans					10		0
11	Employee benefit programs					11		20
12	Excess exempt expenses (Part VIII)					12		0
13	Excess readership costs (Part IX)					13	10.20	0
14	Other deductions (attach statement)				[	14		15
15	Total deductions. Add lines 1 through 14				[	15		124
16	Unrelated business income before net operating loss deduction							
	column (C)					16		(129,067)
17	Deduction for net operating loss (see instructions)					17		0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			[	18		(129,067)

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Cat. No. 74036O

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization B Employer identification number REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 560000 17 C Unrelated business activity code (see instructions) ► D Sequence: of E Describe the unrelated trade or business ► ADMINISTRATIVE & SUPPORT & WASTE MANAGEMENT & REMEDIATION SERVICES Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses Gross receipts or sales 1a Less returns and allowances 0 c Balance ▶ 1c 0 2 0 Gross profit. Subtract line 2 from line 1c . . . . . . . 3 3 0 0 4a Capital gain net income (attach Sch D (Form 1041 or Form **4a** 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 C 4c 0 0 5 Income (loss) from a partnership or an S corporation (attach 5 (4,255)(4,255)6 6 0 0 0 7 Unrelated debt-financed income (Part V) . . . . . . 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) 9 0 0 0 10 Exploited exempt activity income (Part VIII) . . . . . . 10 0 0 0 11 Advertising income (Part IX) . . . . . . . . . . . . . . . . 11 0 0 0 12 Other income (see instructions; attach statement) . . . . 12 0 0 13 Total. Combine lines 3 through 12 . . . . . . . . . . . . 13 (4.255)0 (4,255)Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly Part II connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . . . . . 1 0 2 2 89 3 Repairs and maintenance 3 0 4 4 0 5 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) . . . . . . 0 8 Less depreciation claimed in Part III and elsewhere on return . . . . 0 8b 0 9 9 0 10 Contributions to deferred compensation plans 10 0 Employee benefit programs . . . . . . . . . . . . . . . . . . 11 11 20 12 12 0 13 13 0 14 14 15 15 15 124 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 16 (4,379)Deduction for net operating loss (see instructions) . . . . . . . . . 17 17 Ω 18 Unrelated business taxable income. Subtract line 17 from line 16 . . .

(4.379)

## Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047 **20** 

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 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name of the organization **B** Employer Identification number **REGENTS OF THE UNIVERSITY OF MICHIGAN** 38-6006309 C Unrelated business activity code (see instructions) ► D Sequence: of E Describe the unrelated trade or business ► EDUCATIONAL SERVICES Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net Gross receipts or sales 1a Less returns and allowances 0 c Balance ▶ 1c Gross profit. Subtract line 2 from line 1c. . . . . . . . 4a Capital gain net income (attach Sch D (Form 1041 or Form **4a** Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b C 4c Income (loss) from a partnership or an S corporation (attach (2,897)(2,897)ß Unrelated debt-financed income (Part V) . . . . . . 0. Interest, annuities, royalties, and rents from a controlled investment income of section 501(c)(7), (9), or (17) Exploited exempt activity income (Part VIII) . . . . . . n Other income (see instructions; attach statement) . . . . (2.897)(2,897)Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly Part II connected with the unrelated business income Repairs and maintenance Taxes and licenses . . . . . . . . . . . . . . . . Depreciation (attach Form 4562) (see instructions) . . . . . . . . Less depreciation claimed in Part III and elsewhere on return . . . . 8b Contributions to deferred compensation plans . . . Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, (3,887)Deduction for net operating loss (see instructions) . . . . . . . . . 

Unrelated business taxable income. Subtract line 17 from line 16 . . .

(3,887)

## Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990T for instructions and the latest information.
 Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

B Employer identification number A Name of the organization **REGENTS OF THE UNIVERSITY OF MICHIGAN** 38-6006309 620000 13 17 C Unrelated business activity code (see instructions) ▶ D Sequence: E Describe the unrelated trade or business ► HEALTH CARE & SOCIAL ASSISTANCE Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 0 c Balance ▶ b Less returns and allowances 10 0 Cost of goods sold (Part III, line 8) . . . . . . . . . . . . . . . 2 2 0 Gross profit. Subtract line 2 from line 1c . . . . . . . 3 3 0 0 4a Capital gain net income (attach Sch D (Form 1041 or Form 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b Ь 0 0 0 0 5 Income (loss) from a partnership or an S corporation (attach 5 74.306 74.306 ß 6 0 0 0 7 Unrelated debt-financed income (Part V) . . . . . . 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 7.925 0 7,925 9 Investment income of section 501(c)(7), (9), or (17) 9 0 0 0 10 Exploited exempt activity income (Part VIII) . . . . . . 10 0 0 0 Advertising income (Part IX) . . . . . . . . . . . . . . . 11 11 0 0 0 12 12 Other income (see instructions; attach statement) . . . . 0 0 13 Total. Combine lines 3 through 12 . . . . . . . . 13 82.231 ۵ 82,231 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . . . 1 1. 0 2 2 560 3 3 0 4 4 0 5 Interest (attach statement) (see instructions) . . . . . . 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) . . . . . . 0 8 Less depreciation claimed in Part III and elsewhere on return . . . . 8b 0 9 9 0 10 Contributions to deferred compensation plans . . . . . 10 0 Employee benefit programs . . . . . . . . . . . . . . . . . . 11 125 11 12 12 0 13 Excess readership costs (Part IX) . . . . . . . . . . . . . . 13 0 14 91 14 15 15 776 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 81,455 17 Deduction for net operating loss (see instructions) . . . . . . . . . 17 81,455 18 Unrelated business taxable income. Subtract line 17 from line 16 . 0

Part	VI Interest, Annuit	ies, Royaltie	s, and Rents	s froi	m Controlled Org	anizations (see instruc	tions	s)
	Exempt Controlled Organizations							
1	Name of controlled organization	2. Employer identification number	Net unrelated income (loss) (see instructions)		Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1) ME	ETRO HOSPITAL	38-0593405	(189	,703)	784,700	7,925		
(2)								<u> </u>
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated ome (loss) ostructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								<del>-</del>
(2)					· <del>-</del>			
(3)	· · · · · · · · · · · · · · · · · · ·							
(4)					·			
Totals							5.	Total deductions and set-asides decolumns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Total		Enter her	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
Part		ant Activity	ncome Othe	4100000000	en Advertising In	come (see instructions	7	0
1	Description of exploited		ncome, cult	71 III	an wasanganiy in	come (see manuchons		<b>I</b>
2	•		m trade or busi	nass	Enter here and on P	Part I line 10 column (A)	2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I,							
4	line 10, column (B)						3_	
_							4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expens	7						

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

Department of the Treasury Internal Revenue Service

A Name of the organization

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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REGE	ENTS OF THE UNIVERSITY OF MICHIGAN				3	8-60063	09	
C Ur	related business activity code (see instructions)	71000	0	D S	Sequence:	14	of	17
E De	scribe the unrelated trade or business > ARTS, ENTERTAINMENT	T & RFC	CREATION					
1223	Unrelated Trade or Business Income		(A) Income	T	(B) Expense	•	(C) I	Net
1a	Gross receipts or sales 1,163,359	$\Box$		199	1000		A Strait	S 16 45 4
b	Less returns and allowances 0 c Balance ▶	1c	1,163,359					
2	Cost of goods sold (Part III, line 8)	2		) 闘	Anders N		and the same	
3	Gross profit. Subtract line 2 from line 1c	3	1,163,35			100		1,163,359
4a	Capital gain net income (attach Sch D (Form 1041 or Form					100		
	1120)) (see instructions)	4a		)	Paga Chila			0
þ	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b						0
C	Capital loss deduction for trusts	4c				12.50		0
5	Income (loss) from a partnership or an S corporation (attach				10 19 SW 74			
	statement)	5	(888,715	) 🕮				(888,715)
6	Rent income (Part IV)	6				0		0
7	Unrelated debt-financed income (Part V)	7		1		0		0
8	Interest, annuities, royalties, and rents from a controlled			Т				
	organization (Part VI)	8		)		0	- 000	0
9	Investment income of section 501(c)(7), (9), or (17)		W.	Т				
	organizations (Part VII)	9		<u>\</u>		0		0
10	Exploited exempt activity income (Part VIII)	10		ı		0		0
11	Advertising income (Part IX)	11				0		0
12	Other income (see instructions; attach statement)	12		)				0
13	Total. Combine lines 3 through 12	13	274,64		(1.51)	0		274,644
Pa	Deductions Not Taken Elsewhere (See instructions connected with the unrelated business income	for limi	tations on dedu	ctio	ns) Deducti	ons mu	st be di	rectly
1	Compensation of officers, directors, and trustees (Part X)					1		0
2	Salaries and wages					2		679,254
3	Repairs and maintenance					3		112,647
4	Bad debts					4		0
5	Interest (attach statement) (see instructions)					5	3000	0
6	Taxes and licenses					6		0
7	Depreciation (attach Form 4562) (see instructions)				351,343	35638		
8	Less depreciation claimed in Part III and elsewhere on return .		8a		0	8b		351,343
9	Depletion					9		0
10	Contributions to deferred compensation plans					10		0
11	Employee benefit programs					11		64,084
12	Excess exempt expenses (Part VIII)				:	12		0
13	Excess readership costs (Part IX)					13		0
14	Other deductions (attach statement)					14		302,928
15	Total deductions. Add lines 1 through 14					15	4 45405000	1,510,256
16	Unrelated business income before net operating loss deduction							
	column (C)					16	(	1,235,612)
17	Deduction for net operating loss (see instructions)					17		0
-18	Unrelated business taxable income. Subtract line 17 from lin					18	- 1	1.235.612)

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Cat. No. 74036O

## Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990T for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name of the organization B Employer identification number **REGENTS OF THE UNIVERSITY OF MICHIGAN** 38-6006309 720000 17 15 C Unrelated business activity code (see instructions) ► D Sequence: of E Describe the unrelated trade or business ➤ ACCOMMODATION & FOOD SERVICES Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Ь Less returns and allowances 0 c Balance ▶ 24,569 1c 2 0 3 3 24,569 24,569 4a Capital gain net income (attach Sch D (Form 1041 or Form 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4h 0 0 Capital loss deduction for trusts . . . . . . . . . . . . C 0 0 5 Income (loss) from a partnership or an S corporation (attach 5 0 0 6 6 0 0 0 Unrelated debt-financed income (Part V) . . . . . . 7 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 Investment income of section 501(c)(7), (9), or (17) 9 0 0 0 10 Exploited exempt activity income (Part VIII) . . . . . . 10 0 0 0 11 Advertising income (Part IX) . . . . . . . . . . . . . . 11 0 0 0 12 Other income (see instructions; attach statement) . . . . 12 0 0 Total. Combine lines 3 through 12 . . . . . . . . . 13 13 24.569 0 24,569 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly Part II connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . . . 1 0 2 2 559,506 3 Repairs and maintenance 3 201,747 4 4 0 5 5 0 6 Taxes and licenses . . . . . . . . . . . . . . . . 6 0 7 Depreciation (attach Form 4562) (see instructions) . . . . . . 8 Less depreciation claimed in Part III and elsewhere on return . . . 8b 0 9 9 0 10 Contributions to deferred compensation plans . . . . . . 10 0 11 11 3,248 12 12 0 13 Excess readership costs (Part IX) . . . . . . . . . . . . . . 13 0 14 14 298,709 15 15 1,063,210 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 (1,038,641)17 17 O

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16 . . .

Cat. No. 74036O

Schedule A (Form 990-T) 2020

(1.038,641)

18

18

# Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

Department of the Treasury Internal Revenue Service

A Name of the organization

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REGE	NTS OF THE UNIVERSITY OF MICHIGAN					38-6006	309	
C Uni	related business activity code (see instructions) ▶	8100	00	D S	Sequence:	16	of	17
E Des	scribe the unrelated trade or business ► OTHER SERVICES (EXC	EPT P	UBLIC ADMINISTRA	ATIO	N)			
Par			(A) Income	T	(B) Expense	26	(C) N	fet
1a	Gross receipts or sales 0					DE SE		
b	Less returns and allowances 0 c Balance ▶	1c			44 J			4
2	Cost of goods sold (Part III, line 8)	2				112.10		BEST
3	Gross profit. Subtract line 2 from line 1c	3				NAP 3	83.5	0
<b>4a</b>	Capital gain net income (attach Sch D (Form 1041 or Form			100		1 2 2		
	1120)) (see instructions)	4a	(					0
þ	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	(	-				0
C	Capital loss deduction for trusts	4c	(			N IN S		0
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5	(417,864					(417,864)
6	Rent income (Part IV)	6	(	+		0		0
7	Unrelated debt-financed income (Part V)	7	(	4		0		0
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	اما						_
9	Investment income of section 501(c)(7), (9), or (17)	8		+		0		0
9	organizations (Part VII)	9	,					•
10	Exploited exempt activity income (Part VIII)	10		+		0		0
11	Advertising income (Part IX)	11				0		0
12	Other income (see instructions; attach statement)	12		1 100		U		0
13	Total. Combine lines 3 through 12	13	(417,864	10000		0		(417,864)
PROPERTY.	TII Deductions Not Taken Elsewhere (See instructions				ne) Deduct			
	connected with the unrelated business income	101 1111	mations on degui	JUIOI	is, Deduct	10113 1111	ust De dii	Cuy
1	Compensation of officers, directors, and trustees (Part X)		7.46.2.			11		0
2	Salaries and wages					2		268
3	Repairs and maintenance					3		0
4	Bad debts					4		0
5	Interest (attach statement) (see instructions)					5		0
6	Taxes and licenses					6		0
7	Depreciation (attach Form 4562) (see instructions)		[7]		0	NEWSON.		
8	Less depreciation claimed in Part III and elsewhere on return .				0	8b		0
9	Depletion					9		0
10	Contributions to deferred compensation plans					10		0
11	Employee benefit programs					11		60
12	Excess exempt expenses (Part VIII)					12		0
13	Excess readership costs (Part IX)					13		0
14	Other deductions (attach statement)					14		43
15	Total deductions. Add lines 1 through 14					15		371
16	Unrelated business income before net operating loss deduction	n. Sub	otract line 15 from	Part	t I, line 13,			
	column (C)					16		(418,235)
17	Deduction for net operating loss (see instructions)					17		0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16				18		(418,235)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

# Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number

2020

Department of the Treasury Internal Revenue Service

A Name of the organization

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	NTS OF THE UNIVERSITY OF MICHIGAN				38-600630	9
C Uni	related business activity code (see instructions) ▶	90110	01	D Sequence	e: 17	of 17
E De:	scribe the unrelated trade or business ▶ INVESTMENT ACTIVITIE	S				
Par	Unrelated Trade or Business Income		(A) Income	(B) Expe	nses	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance ▶	1c		D and the second		
2	Cost of goods sold (Part III, line 8)	2		O Salina and Company	CHICAGO ST	and Salar Style Co.
3	Gross profit. Subtract line 2 from line 1c	3	•	0	100 may 1	0
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)) (see instructions)	4a		O para de la companya		0
þ	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	(188,736	CONTRACTOR OF STREET	of the same	(188,736)
C	Capital loss deduction for trusts	4c		D SEASON NEWS		0
5	Income (loss) from a partnership or an S corporation (attach			The second second		
_	statement)	5	(25,297,618	_		(25,297,618)
6	Rent income (Part IV)	6		0	0	0
7	Unrelated debt-financed income (Part V)	7		0	0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		0	0	0
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		0	0	0
10	Exploited exempt activity income (Part VIII)	10		0	0	0
11	Advertising income (Part IX)	11	3390 IL	0	0	0
12	Other income (see instructions; attach statement)	12		0	CONTRACTOR OF THE PARTY OF THE	0
13		13	(25,486,354	)	0	(25,486,354)
Par					ctions mus	
	connected with the unrelated business income			,		•
1	Compensation of officers, directors, and trustees (Part X)				11	0
2	Salaries and wages				2	130,112
3	Repairs and maintenance				3	0
4	Bad debts				4	
	Interest (attach statement) (see instructions)					0
5					5	
5 6	Taxes and licenses				5	0
_	Taxes and licenses				$\perp$	0
_	Taxes and licenses		7		6	0
6 7	Depreciation (attach Form 4562) (see instructions)		7 8a		6	0
6 7 8	Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return . Depletion		7 8a		6 0 0 8b	0 0 0
6 7 8 9	Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return . Depletion				6 0 8b 9 10	0 0 0 0
6 7 8 9	Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return . Depletion				6 0 8b 9	0 0 0 0 0 29,105
6 7 8 9 10	Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return . Depletion				6 8b 9 10 11	0 0 0 0 0 29,105
6 7 8 9 10 11 12	Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return . Depletion		8a		6 8b 9 10 11 12	0 0 0 0 0 29,105
6 7 8 9 10 11 12 13	Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return . Depletion				6 8b 9 10 11 12 13 14	0 0 0 0 29,105 0 0 21,000
6 7 8 9 10 11 12 13	Depreciation (attach Form 4562) (see instructions)  Less depreciation claimed in Part III and elsewhere on return.  Depletion		8a State of the st	Part I, line 1	6 8b 9 10 11 12 13 14 15 3,	0 0 0 0 29,105 0 21,000 180,217
6 7 8 9 10 11 12 13 14 15 16	Depreciation (attach Form 4562) (see instructions)  Less depreciation claimed in Part III and elsewhere on return.  Depletion		8a 8a stract line 15 from	Part I, line 1:	6 8b 9 10 11 12 13 14 15 3, 16	0 0 0 0 29,105 0 21,000 180,217 (25,666,571)
6 7 8 9 10 11 12 13 14	Depreciation (attach Form 4562) (see instructions)  Less depreciation claimed in Part III and elsewhere on return.  Depletion		8a Stract line 15 from	Part I, line 1	6 8b 9 10 11 12 13 14 15 3,	0 0 0 0 0 29,105 0 21,000 180,217 (25,666,571) 0 (25,666,571)

Form 990T	Additional Information
Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	EDWARD J. JENNINGS 5082 WOLVERINE TOWER, 3003 S. STATE STREET, ANN ARBOR, MI 48109-1287

Form 990T Part I, Line 4	Charitable Contributions	
--------------------------	--------------------------	--

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2017	343,405				343,405	
2018	123,281				123,281	
2019	458,128				458,128	
2020	383,809	-			383,809	
2021	81,174				81,174	
Totals	1,389,797	0	0	0	1,389,797	

Form 990T Part I, Line 6	Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires
2010	44,333,664		23,649,210	1,191,464	19,492,990	
2011	23,510,478				23,510,478	
2012	25,136,623				25,136,623	
2013	21,694,251				21,694,251	
2014	5,297,406				5,297,406	
2015	859,855	•			859,855	
2016	15,197,656				15,197,656	
2017	15,771,365				15,771,365	
2018	13,799,872				13,799,872	
Totals	165,601,170	0	23,649,210	1,191,464	140,760,496	

Name of Partnership	Share of gross income	Share of deductions	Gain or loss
MINING			
(1) SCHEDULE K-1	370,186		370,186
Tot	al 370,186	0	370,186
MANUFACTURING			
(5) SCHEDULE K-1		2,583,245	(2,583,245)
Tot	tal 0	2,583,245	(2,583,245)
WHOLESALE TRADE			
(1) SCHEDULE K-1		997,194	(997,194)
To	tai 0	997,194	(997,194)
RETAIL TRADE			
(1) SCHEDULE K-1	1,191,662		1,191,662
To	tal 1,191,662	0	1,191,662
TRANSPORTATION AND WAREHOUSING			·····
(1) SCHEDULE K-1		1,337,576	(1,337,576)
To	tal 0	1,337,576	(1,337,576)
INFORMATION			
(1) SCHEDULE K-1		185,920	(185,920)
To	tal 0	185,920	(185,920)
FINANCE AND INSURANCE			
(1) SCHEDULE K-1		196,834	(196,834)
To	tal 0	196,834	(196,834)
REAL ESTATE RENTAL & LEASING			
(1) SCHEDULE K-1		2,326,302	(2,326,302)
То	tal 0	2,326,302	(2,326,302)
ADVERTISING INCOME			
(1) SCHEDULE K-1		1,919,062	(1,919,062)
То	tal 0	1,919,062	(1,919,062)
MANAGEMENT OF COMPANIES AND ENTERPRISES			
(1) SCHEDULE K-1		128,943	(128,943)
То	tal 0	128,943	(128,943)
ADMINISTRATIVE & SUPPORT & WASTE MANAGEMENT & R	EMEDIATION SERVICES		
(1) SCHEDULE K-1		4,255	(4,255)
То	tal 0	4,255	(4,255)
EDUCATIONAL SERVICES			
(1) SCHEDULE K-1		2,897	(2,897)
То	tal 0	2,897	(2,897
HEALTH CARE & SOCIAL ASSISTANCE			
(1) SCHEDULE K-1	74,306		74,306
То	tal 74,306	0	74,306
ARTS, ENTERTAINMENT, & RECREATION			
(1) SCHEDULE K-1		888,715	(888,715
<del>}***</del>	tal 0	888,715	(888,715
OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION			
(1) SCHEDULE K-1		417,864	(417,864
· · · · · · · · · · · · · · · · · · ·	tal 0	417,864	(417,864
INVESTMENT ACTIVITIES	. *1		<b>V</b> = = - <b>V</b> = - <b>V</b> = = -
(1) SCHEDULE K-1		25,297,618	(25,297,618
	tal 0	25,297,618	(25,297,618

Schedule A - Part I. Line 12	l Ot
SELECTE A - CALL LINE 1/	

Other Income

Description	Amount
ADVERTISING INCOME	
(1) INTERNET OPERATIONS	50,000
(2) CAMPUS ADVERTISEMENTS	1,300
Total	51,300
Total for Schedule A - Part I, Line 12	51,300

Description	Amount
MINING	
(1) SCHEDULE K-1	115
MANUFACTURING	
(1) SCHEDULE K-1	159
WHOLESALE TRADE	·
(1) SCHEDULE K-1	23
RETAIL TRADE	
(1) SCHEDULE K-1	23
TRANSPORTATION AND WAREHOUSING	
(1) SCHEDULE K-1	43
INFORMATION	
(1) SCHEDULE K-1	15
FINANCE AND INSURANCE	-
(1) SCHEDULE K-1	457
REAL ESTATE RENTAL & LEASING	
(1) SCHEDULE K-1	174
ADVERTISING INCOME	
(1) PROFESSIONAL DEVELOPMENT	155
(2) EQUIPMENT	24
(3) OTHER	4,049
(4) SCHEDULE K-1	192
Total	1
MANAGEMENT OF COMPANIES AND ENTERPRISES	4,420
	1
(1) SCHEDULE K-1	15
ADMINISTRATIVE & SUPPORT & WASTE MANAGEMENT & REMEDIATION SERVICES	1
(1) SCHEDULE K-1	15
EDUCATIONAL SERVICES	
(1) SCHEDULE K-1	115
HEALTH CARE & SOCIAL ASSISTANCE	T
(1) SCHEDULE K-1	91
ARTS, ENTERTAINMENT, & RECREATION	Ī
(1) SCHEDULE K-1	23
(2) UTILITIES	63,144
(3) EQUIPMENT	54,717
(4) SUPPLIES	105,911
(5) PROMOTION & MARKETING	59,320
(6) FOOD CONCESSIONS	4,929
(7) DUES & MEMBERSHIPS	4,986
(8) HOSTING & OTHER PRODUCTION COSTS	135
(9) OTHER	7,802
(10) CONSULTING SERVICES	1,961
	302,928
ACCOMMODATION & FOOD SERVICES	
(1) INSURANCE	22,855
(2) MANAGEMENT FEE	19,859
(3) TRAVEL & STAFF DEVELOPMENT	312
(4) CATERING & ACCOMMODATION SERVICES	127,272
(5) INTEREST	15,916
(6) FEES	20,603
(7) UTILITIES	54,557
(8) EQUIPMENT	30,596
(9) OTHER	6,739
Tota	298,709
OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION	
(1) SCHEDULE K-1	43
INVESTMENT ACTIVITIES	

(1) SCHEDULE K-1 21,000

Year Generated	Amount Generated	Converted Contributions	Amount Used In Prior Years	Amount Used in Current Year	Amount Remaining
MINING					
2020	849,452			369,196	480,256
Totals	849,452	0	0	369,196	480,256
MANUFACTURING					
2020	1,328,741				1,328,741
Totals	1,328,741	0	0	0	1,328,741
INFORMATION				•	
2020	1,729				1,729
Totals	1,729	0	0	0	1,729
FINANCE AND INSURA	•				
2020	9,314,334				9,314,334
Totals	9,314,334	0	0	0	9,314,334
REAL ESTATE RENTA					-,,
2019	2,861,357				2,861,357
2020	4,659,414				4,659,414
Totals		0	0	0	7,520,771
ADVERTISING INCOME				•	1,020,111
2019	10,387				10,387
2020	87,217				87,217
Totals		0	0	0	97,604
	JPPORT & WASTE MAN			U	57,004
2020	238,861	AGEMENT & REMEDIA	IOIT SERVICES		238,861
Totals		0	0	0	238,861
EDUCATIONAL SERVI	,	<u> </u>		<u> </u>	230,001
2020	4,075				4,075
Totals		0	0	0	
HEALTH CARE & SOC	· · · · · · · · · · · · · · · · · · ·		<u> </u>	U	4,075
				04.455	4 007 075
2020	1,909,430			81,455	1,827,975
Totals		0	0	81,455	1,827,975
ARTS, ENTERTAINME				1	005.400
2019	625,189				625,189
2020	1,493,614				1,493,614
Totals		0	0	0	2,118,803
ACCOMMODATION &			1		404.404
2019	121,121				121,121
2020	798,398				798,398
Totals			0	0	919,519
	CEPT PUBLIC ADMINIS		ı		
2020	138,105				138,105
Totals	•	0	0	0	138,105
INVESTMENT ACTIVIT	1				
2019	110,062,587	i e			110,062,587
2020	33,833,236				33,833,236
Totals	143,895,823	0	0	0	143,895,823

REAL ESTATE RENTAL & LEASING		<u>.</u> .
(1) NBC BUILDING	Description	Amount
	RENTAL	24,072
(2) RIVERFRONT BUILDING	Description	Amount
	RENAL	22,704
(3) UNIVERSITY CENTER	Description	Amount
	RENTAL EXPENSE	5,409
(4) COMMUNICATION TOWER	Description	Amount
	RENTAL EXPENSE	76,219
	Total	128,404
Total for Schedule A - Part IV, Line 4, Deductions directly connected with the income in lines 2(a) and 2(b)		128,404

Schedule A - Part IX, Line 2	Gross Advertising Income		
ADVERTISING INCOME			
	"	<u> </u>	

ADVERTISING INCOME		
	Description	Amount
(1)	ADVERTISING	234,389
	Total	234,389

Schedule A - Part IX, Line 3	Direct Advertising Costs		
ADVERTISING INCOME			
		Description	Amount
(1)		ADVERTISING	65,791
		Total	65,791

Schedule A - Part IX, Line 5	Readership Costs			
ADVERTISING INCOME				
		Description		Amount
(1)		ADVERTISING		262,606
			Total	282 606

Schedule A - Part IX, Line 6	Circulation Income	· · · · · ·	
ADVERTISING INCOME			
		Description	Amount
(1)		ADVERTISING	65,375
		Total	65,375

Form 990-T Supplemental Information							
Return Reference	Amount	Explanation					
990-T CORE FORM							
	0	THE REGENTS OF THE UNIVERSITY OF MICHIGAN MAINTAIN A DUAL TAX EXEMPTION AS A CHARITABLE ORGANIZATION UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND AS A GOVERNMENT ENTITY.					
	0	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.					

### **SCHEDULE D** (Form 1120)

Name

Department of the Treasury Internal Revenue Service

## **Capital Gains and Losses**

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIT, 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

7A.VI						er identification number		
	ENTS OF THE UNIVERSITY OF MICHIGAN	161 - 1 1 14 - 6				8-6006309		
	he corporation dispose of any investment(s) in a qual					► ☐ Yes 🗹 No		
	es," attach Form 8949 and see its instructions for add				r ioss.	<del></del>		
rai	See instructions for how to figure the amounts to enter on			T	ents to gain	(h) Gain or (loss)		
	This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	or loss from 8949, Part I column (g)	n Form(s)	Subtract column (e) from column (d) and combine the result with column (g)		
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					0		
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked					0		
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					0		
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked	249,268	0		0	249,268		
4	Short-term capital gain from installment sales from Form	n 6252, line 26 or 3	7	<i>.</i> .	. 4			
5	Short-term capital gain or (loss) from like-kind exchange	es from Form 8824			5			
6	Unused capital loss carryover (attach computation) .				. 6	( 0)		
	Net short-term capital gain or (loss). Combine lines 1a t				. 7	249,268		
Par		Assets Held Mo	ore Than One Y	/ear		,		
	See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	or loss from 8949, Part I		(h) Gain or (loss) Subtract column (e) from column (d) and combine		
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, leave this line blank and go to line 8b			column (g)		the result with column (g)		
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					0		
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					0		
10	Totals for all transactions reported on Form(s) 8949 with Box F checked	(1,155,830)	0		0	(1,155,830)		
11	Enter gain from Form 4797, line 7 or 9	· • • • • •			. 11	0		
12	Long-term capital gain from installment sales from Form	n 6252, line 26 or 3	7		. 12			
13	Long-term capital gain or (loss) from like-kind exchange	es from Form 8824			. 13			
14	Capital gain distributions (see instructions)				. 14			
	Net long-term capital gain or (loss). Combine lines 8a to	hrough 14 in colum	n h		. 15	(1,155,830)		
16		net long-term capit	tal loss (line 15)		. 16	0		
17	Net capital gain. Enter excess of net long-term capital			tal loss (line	e 7) <b>17</b>	0		
18	Add lines 16 and 17. Enter here and on Form 1120, page	ge 1, line 8, or the a	pplicable line on c	ther return	ns 18	0		
	Note: If losses exceed gains, see Capital Losses in	the instructions.						

# Form **8949**

## **Sales and Other Dispositions of Capital Assets**

OMB No. 1545-0074

2020 Attachment Sequence No. 12A

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

**REGENTS OF THE UNIVERSITY OF MICHIGAN** 

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

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

Social security number or taxpayer identification number 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 how to check

TOKET AL	id may even ten you wincir b	ON TO CHOCK.						
Part I	Short-Term. Trans instructions). For lo				eld 1 year or le	ss are ger	erally short-te	rm (see
	Note: You may agg reported to the IRS Schedule D, line 1a	and for whi	ch no adjus	stments or cod	es are required	i. Enter the	e totals directly	on on
omplet	st check Box A, B, or C I e a separate Form 8949, por more of the boxes, com	below. Chec page 1, for ea	k only one b	oox. If more than e box. If you hav	one box applies	s for your sl	nort-term transa	ctions,
	Short-term transactions	·	•		•		see <b>Note</b> above	<del>)</del> )
	<ul><li>Short-term transactions</li><li>Short-term transactions</li></ul>	•		-	sis <b>wasn't</b> report	ed to the IF	RS	
<u> </u>	7 Short-term transactions	not reported	i to you on r	ם-פפטו וווויט			any, to gain or loss.	
1	(e) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	enter a co	amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from Instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SCHEDU	JLE K-1			249,268			0	249,268
					·			
				į				
nega Sch	als. Add the amounts in columnative amounts). Enter each toledule D, line 1b (if Box A above se is checked), or line 3 (if Box	al here and ince e is checked), li	ne 2 (if Box B	249,268	0		0	249,268

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.

87

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
REGENTS OF THE UNIVERSITY OF MICHIGAN	38-6006309
Poters you shock Pay D. F. or F. balay, and whether you manifed any Form(s) 1000 P. or	substitute statement(s) from very besteur. A substitute

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 generally long-term (see instructions). 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.

<ul> <li>□ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)</li> <li>□ (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS</li> <li>☑ (F) Long-term transactions not reported to you on Form 1099-B</li> </ul>							
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from Instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SCHEDULE K-1			44.4				4
			(1,155,830)			0	(1,155,830)
			_				

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 (2020)

(1,155,830)

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶

**General Business Credit** 

OMB No. 1545-0895

Department of the Treasury internal Revenue Service (99)

▶ 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.

<b>2020</b>
Attachment
Sequence No. 22

Name(s) shown on return

REGENTS OF THE UNIVERSITY OF MICHIGAN

Identifying number

REGE	NTS OF THE UNIVERSITY OF MICHIGAN	38-60	06309
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (T (See instructions and complete Part(s) III before Parts I and II.)	MT)	<del></del>
1	General business credit from line 2 of all Parts III with box A checked	1	92,806
2	Passive activity credits from line 2 of all Parts III with box B checked 2	0	
3	Enter the applicable passive activity credits allowed for 2020. See instructions	. 3	
4	Carryforward of general business credit to 2020. Enter the amount from line 2 of Part III with be	ox C	
	checked. See instructions for statement to attach		272,640
	Check this box if the carryforward was changed or revised from the original reported amount .		▶ 🔲
5	Carryback of general business credit from 2021. Enter the amount from line 2 of Part III with b		
	checked. See instructions		0
6	Add lines 1, 3, 4, and 5	6	365,446
Part		I married	
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line	7.79	
	16, and Schedule 2 (Form 1040), line 2		
	Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return	7	0
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G.	550000	
	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 11		
	• Corporations. Enter -0	8	0
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
9	Add lines 7 and 8	9	0
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)		_
C	Add lines 10a and 10b	<u>10c</u>	0
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line	ne 16   11	0
"	Net income tax. Subtract line foc from line 9. ii zero, skip lines 12 through 15 and enter -0- on lif	B 10   11	
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0   12		
	Troughter take outstack into too from into 7. If 2010 of 1033, differ -0-1.		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See	1000	
	instructions		
14	Tentative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 9		
	• Corporations. Enter -0		
	• Estates and trusts. Enter the amount from Schedule I (Form 1041),		
	line 52		
15	Enter the greater of line 13 or line 14		
16	Subtract line 15 from line 11. If zero or less, enter -0		0
17	Enter the smaller of line 6 or line 16		0
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition	n, or	
	reorganization.	198.00	0000
For Pa	perwork Reduction Act Notice, see separate instructions. Cat. No. 12392F		Form 3800 (2020)

Part			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -	0- on I	ine 26.
18	Multiply line 14 by 75% (0.75). See instructions	18	0
19	Enter the greater of line 13 or line 18	19	0
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	120
23	Passive activity credit from line 3 of all Parts III with box B checked 23 0		
24	Enter the applicable passive activity credit allowed for 2020. See instructions	24	
25	Add lines 22 and 24	25	120
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	9,795
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked		
33	Enter the applicable passive activity credits allowed for 2020. See instructions	33	
34	Carryforward of business credit to 2020. 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	255,590
	Check this box if the carryforward was changed or revised from the original reported amount		▶ ⊔
35	Carryback of business credit from 2021. Enter the amount from line 5 of Part III with box D checked. See instructions	35	0
36	Add lines 30, 33, 34, and 35	36	265,385
37	Enter the <b>smaller</b> of line 29 or line 36	37	0
38	Credit allowed for the current year. Add lines 28 and 37.		
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36,		
	see instructions) as indicated below or on the applicable line of your return.	1000000 100000000000000000000000000000	
	• Individuals. Schedule 3 (Form 1040), line 6		
	Corporations. Form 1120, Schedule J, Part I, line 5c	38	0
	- Estates and trusts. Form 1041, Schedule G, into 20	J 30	U

				. ago e
	nown on return		Identifying nu	
	S OF THE UNIVERSITY OF MICHIGAN			6006309
	General Business Credits or Eligible Small Business Credits (see inst	ructio	ns)	
	e a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity			
	General Business Credit From a Passive Activity F Reserved			
	G Eligible Small Business Credit Carryforwards	ess C	redit Carryforward	is
	General Business Credit Carrybacks H 🔲 Reserved			
I if you	are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combini	ng amounts from
all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III			🕨 🗹
	(a) Description of credit		(b) Enter EIN if	(c) Enter the
	any line where the credit is from more than one source, a separate Part III is needed for each		claiming the credit from a pass-through	
<u> </u>	ough entity.		entity.	BHOOK.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		0
b	Reserved	1b	The same of the sa	
C	Increasing research activities (Form 6765)	1c	····	92,806
d	Low-income housing (Form 8586, Part I only)	1d		0
6	Disabled access (Form 8826)*	1e		0
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		0
9	Indian employment (Form 8845)	1g		0
h	Orphan drug (Form 8820)	1h		0
i	New markets (Form 8874)	1i		0
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		0
k	Employer-provided child care facilities and services (Form 8882)*	1k		0
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		0
m	Low sulfur diesel fuel production (Form 8896)	1m		0
n	Distilled spirits (Form 8906)	1n		0
0	Nonconventional source fuel (carryforward only)	10		0
р	Energy efficient home (Form 8908)	1p		0
q	Energy efficient appliance (carryforward only)	1q		0
r	Alternative motor vehicle (Form 8910)	1r		0
S	Alternative fuel vehicle refueling property (Form 8911)	18		0
t	Enhanced oil recovery credit (carryforward only)	1t		0
u	Mine rescue team training (Form 8923)	1u	·	0
v	Agricultural chemicals security (carryforward only)	10		0
w	Employer differential wage payments (Form 8932)	1w		0
x	Carbon oxide sequestration (Form 8933)	1x		0
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		0
z	Qualified plug-in electric vehicle (carryforward only)	1z		0
aa	Employee retention (Form 5884-A)	1aa		0
bb	General credits from an electing large partnership (carryforward only)	1bb		0
72	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	122		0
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	15 - VIII - VIII - VIII	92,806
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	WALKER STATE OF STATE OF STATE OF	120
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		0
b	Work opportunity (Form 5884)	4b		5,528
	Biofuel producer (Form 6478)			3,328
C d	Low-income housing (Form 8586, Part II)	4c 4d		0
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e 4f		0
	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	_		4,212
g	Qualified railroad track maintenance (Form 8900)	4g		0
h	Small employer health insurance premiums (Form 8941)	4h		0
1	Increasing research activities (Form 6765)	4i		0
Ţ	Employer credit for paid family and medical leave (Form 8994)	4j		0
Z	Other	4z		55
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		9,795
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	NAME OF TAXABLE PARTY.	102,721

^{*} See instructions for limitation on this credit.

Manager (a)					Page 3
٠,,	nown on return IS OF THE UNIVERSITY OF MICHIGAN		lde	entifying num	
Part III		ruotio	200)	30-0	8006309
	te a separate Part III for each box checked below. See instructions.	ruçtic	onsj		
	Reneral Business Credit From a Non-Passive Activity    E  Reserved				
	General Business Credit From a Passive Activity F Reserved				
_	· · · · · · · · · · · · · · · · · · ·	C	radit Ca		_
	General Business Credit Carryforwards  General Business Credit Carrybacks  General Business Credit Carrybacks  General Business Credit Carrybacks  General Business Credit Carrybacks	ess C	redit Cal	rryiorward	S
	•	.1 .1945			
all Pa	u are filing more than one Part III with box A or B checked, complete and attach first an a arts III with box A or B checked. Check here if this is the consolidated Part III.	Ισαιτιο	nai Part	III combinir	ig amounts from
	(a) Description of credit	•		er EIN if	(c) Enter the
	any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claiming from a pa	the credit ss-through tity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b	THE PROPERTY.	AWAREN	TO SOME SHAPE
C	Increasing research activities (Form 6765)	1c	47-32	48141	5,701
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826)*	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)	1i		Ĭ	
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	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)	18			
t	Enhanced oil recovery credit (carryforward only)	1t			
u	Mine rescue team training (Form 8923)	1u	<b></b>		<u> </u>
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide sequestration (Form 8933)	1x	-		<del></del>
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 (carryforward only)	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	The state of	State of the last	5,701
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			3,701
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b	1		
c	Biofuel producer (Form 6478)	4c	<del> </del>		
ď	Low-income housing (Form 8586, Part II)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h	1		
i	Increasing research activities (Form 6765)	4i			
i	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z	<del> </del>		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	E. p. 2500	24 S. J. J. J. S. S.	0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	Suggest Sta		5,701
			The second second second	The second secon	~1. ~ ·

^{*} See instructions for limitation on this credit.

vame(s	shown on return		Identifying nun	nber
REGE	NTS OF THE UNIVERSITY OF MICHIGAN		1	6006309
Part	General Business Credits or Eligible Small Business Credits (see inst	ructio	ns)	
Comp	lete a separate Part III for each box checked below. See instructions.		,	
<b>\</b>	General Business Credit From a Non-Passive Activity E Reserved			
3 🗌	General Business Credit From a Passive Activity F 🔲 Reserved			
	General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess Cı	redit Carryforward	s
	General Business Credit Carrybacks H Reserved			
l Ify	ou are filing more than one Part III with box A or B checked, complete and attach first an a	ıdditio	nal Part III combini	ng amounts from
all	Parts III with box A or B checked. Check here if this is the consolidated Part III			<b>▶</b> 🗆
	(a) Description of credit		(b) Enter EIN if	(c) Enter the
Note: bass-t	On any line where the credit is from more than one source, a separate Part III is needed for each prough entity.	· · · · ·	claiming the credit from a pass-through entity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	A STATE OF THE	
C	Increasing research activities (Form 6765)	1c	81-3299895	1,641
d	Low-income housing (Form 8586, Part I only)	1d		
0	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
Р	Energy efficient home (Form 8908)	1р		
q	Energy efficient appliance (carryforward only)	1q		
Г	Alternative motor vehicle (Form 8910)	1r		
8	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (carryforward only)	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 oxide 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		
bl	General credits from an electing large partnership (carryforward only)	1bb		
22				
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	THE RESIDENCE OF THE PERSON.	1,641
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		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	<b>4</b> j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	R	AND THE RESIDENCE OF THE PERSON OF THE PERSO	1 641

^{*} See instructions for limitation on this credit.

Naı	lame(s) shown on return							
RE	GENT	S OF THE UNIVERSITY OF MICHIGAN			38-6006309			
P	Part III General Business Credits or Eligible Small Business Credits (see instructions)							
Co	mplet	e a separate Part III for each box checked below. See instructions.		<del>'</del>			_	
A	<b>₽</b> G	eneral Business Credit From a Non-Passive Activity E Reserved						
В		ieneral Business Credit From a Passive Activity F Reserved						
C		ieneral Business Credit Carryforwards G 🔲 Eligible Small Busine	ess C	redit Ca	arryforwards	3		
D		ieneral Business Credit Carrybacks H Reserved			•			
ŧ	If you	are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part	III combinin	ng amounts from	1	
	all Pa	rts III with box A or B checked. Check here if this is the consolidated Part III				▶ [		
		(a) Description of credit			nter EIN if	(c) Enter the	_	
		any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.		from a p	g the credit ass-through ntity.	appropriate amount.		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			·····	_	
	b	Reserved	1b	100 TE		Park State Contract	100	
	C	Increasing research activities (Form 6765)	1c	47-2	351736	5,17	6	
	d	Low-income housing (Form 8586, Part I only)	1d				_	
	8	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j					
	k	Employer-provided child care facilities and services (Form 8882)*	1k					
	l	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 (carryforward only)	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 oxide sequestration (Form 8933)	1x				_	
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y					
	Z	Qualified plug-in electric vehicle (carryforward only)	1z	<u> </u>				
	aa	Employee retention (Form 5884-A)	1aa					
	bb	General credits from an electing large partnership (carryforward only)	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			5,17	6	
	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)	48					
	b	Work opportunity (Form 5884)	4b				_	
	C	Biofuel producer (Form 6478)	4c					
	d	Low-income housing (Form 8586, Part II)	4d				_	
	9	Renewable electricity, refined coal, and Indian coal production (Form 8835)	40	1				
	f -	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	<u> </u>				
	g	Qualified railroad track maintenance (Form 8900)	4g					
	h	Small employer health insurance premiums (Form 8941)	4h				_	
	!	Increasing research activities (Form 6765)	4i					
	l	Employer credit for paid family and medical leave (Form 8994)	4j	-				
	Z	Other	4z	1900 march			0	
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5 6	THE WARRANT			<u> </u>	
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	0	MARKET SALAN	THE PERSON AND PERSONS ASSESSED.	5,17	0	

^{*} See instructions for limitation on this credit.

Van	lame(s) shown on return								
RE	GEN	TS OF THE UNIVERSITY OF MICHIGAN			38-6	006309			
Ρź	Part III General Business Credits or Eligible Small Business Credits (see instructions)								
Co	mple	te a separate Part III for each box checked below. See instructions.				7.// 1			
A		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 Busine	ess Cr	redit (	Carryforward:	S			
D		General Business Credit Carrybacks H Reserved			-				
ı	If yo	u are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	art III combinir	ng amounts from			
	all P	arts III with box A or B checked. Check here if this is the consolidated Part III				<u> </u>			
		(a) Description of credit			Enter EIN if	(c) Enter the			
		n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.	1		ing the credit pass-through entity.	appropriate amount.			
•	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		GERMAN STREET	2 9 <b>V</b>			
	b	Reserved	1b		THE SEPTEMENT OF STREET				
	C	Increasing research activities (Form 6765)	1c	98	-1106850	3,080			
	d	Low-income housing (Form 8586, Part I only)	1d						
	е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j						
	k	Employer-provided child care facilities and services (Form 8882)*	1k						
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		1				
	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)	18		f				
	t	Enhanced oil recovery credit (carryforward only)	1t						
	u	Mine rescue team training (Form 8923)	1u						
	V	Agricultural chemicals security (carryforward only)	1v		1				
	w	Employer differential wage payments (Form 8932)	1w						
	x	Carbon oxide 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 (carryforward only)	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 1	2	100	100	3,080			
	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						
	8	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	Employer credit for paid family and medical leave (Form 8994)	4j						
	z	Other	4z						
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	188 250	The Large Section	0			
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	TO FEE		3,080			

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^{*} See instructions for limitation on this credit.

Van	ne(s)	shown on return		T	Identifying num	ber	
		TS OF THE UNIVERSITY OF MICHIGAN			38-6006309		
		General Business Credits or Eligible Small Business Credits (see instr	ructio	ns)			
Co	mple	ete a separate Part III for each box checked below. See instructions.					
A		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 Busine	ess C	redit C	arryforwards	5	
D		General Business Credit Carrybacks H Reserved			•		
1	If yo	ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Par	rt III combinin	g amounts from	
	ali F	Parts III with box A or B checked. Check here if this is the consolidated Part III			<u>.</u>	▶□	
		(a) Description of credit			nter EIN if	(c) Enter the	
No pas	te: O	n any line where the credit is from more than one source, a separate Part III is needed for each rough entity.		from a	ng the credit pass-through entity.	appropriate amount.	
•	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b	Nosemi.	California (C.)		
	C	Increasing research activities (Form 6765)	1c	81-	3988128	9,671	
	d	Low-income housing (Form 8586, Part I only)	1d				
	0	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j				
	k	Employer-provided child care facilities and services (Form 8882)*	1k				
	l	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				
	8	Alternative fuel vehicle refueling property (Form 8911)	18			<del></del>	
	t	Enhanced oil recovery credit (carryforward only)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	٧	Agricultural chemicals security (carryforward only)	1v				
	W	Employer differential wage payments (Form 8932)	1w		-		
	X	Carbon oxide 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 bb	General credits from an electing large partnership (carryforward only)	1aa 1bb				
		Other. Oil and gas production from marginal wells (Form 8904) and certain other	100				
	ZZ	credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	verze:	100000000000000000000000000000000000000	9,671	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	A CHARLES WAS	The Property lives	0,071	
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			· ·	
	b	Work opportunity (Form 5884)	4b				
	c	Biofuel producer (Form 6478)	4c	<del> </del>			
	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		1		
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j	1			
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	Message	THE ACT OF SECUL	0	
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	THE WAY		9,671	

^{*} See instructions for limitation on this credit.

Var	ne(s) :	shown on return		Ide	ntifying nun	nber		
REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309								
	art l		ructio	nns)				
		ate a separate Part III for each box checked below. See instructions.	40110	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		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 Busine	ess C	redit Can	rvforward	s		
		General Business Credit Carrybacks H 🔲 Reserved			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		
ı		ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part II	Leombini	na amounts from		
	all F	Parts III with box A or B checked. Check here if this is the consolidated Part III			. ,	▶ □		
		(a) Description of credit			r EtN if	(c) Enter the		
		n any line where the credit is from more than one source, a separate Part III is needed for each rough entity.		claiming t from a pas enti		appropriate amount.		
	ta	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
	b	Reserved	1b		THE REAL PROPERTY.	STATE OF STREET		
	C	Increasing research activities (Form 6765)	1c	47-419	6573	620		
	d	Low-income housing (Form 8586, Part I only)	1d					
	е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j					
	k	Employer-provided child care facilities and services (Form 8882)*	1k					
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11					
	m	Low sulfur diesel fuel production (Form 8896)	1m					
	n	Distilled spirits (Form 8906)	1n					
	0	Nonconventional source fuel (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 (carryforward only)	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 oxide 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 (carryforward only)	1bb					
	22	Other. Oil and gas production from marginal wells (Form 8904) and certain other						
	_	credits (see instructions)	1zz	Distance State	un side side side			
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	A CONTRACTOR		620		
	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					
	6	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e 4f	-				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  Qualified railroad track maintenance (Form 8900)						
	g	Small employer health insurance premiums (Form 8941)	4g 4h	<del>                                     </del>				
	h	Increasing research activities (Form 6765)	4n 4i					
	i	Employer credit for paid family and medical leave (Form 8994)						
	j Z	Other	4j 4z					
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	4Z 5	0.0000000000000000000000000000000000000	No.	0		
	5 6	Add lines 4a through 42 and enter here and on the applicable line of Part II	6	And the last		620		
	-	read model of and a and amoretical part and applicable into all all the contract of the contra		STATE OF THE PARTY OF	THE RESERVE AND LAND	020		

^{*} See instructions for limitation on this credit.

Naı	ne(s) s	shown on return			Identifying nur	nber			
RE	GEN	TS OF THE UNIVERSITY OF MICHIGAN			38-	3006309			
P	Part III General Business Credits or Eligible Small Business Credits (see instructions)								
Co	mple	ate a separate Part III for each box checked below. See instructions.		,,,		<del></del>			
		General Business Credit From a Non-Passive Activity E Reserved							
В		General Business Credit From a Passive Activity F Reserved							
	=	General Business Credit Carryforwards G Eligible Small Busin	ess C	redit (	Carryforward	s			
		General Business Credit Carrybacks H 🔲 Reserved			Jul. 1 7 1 5 1 1 1 1 1 1				
		ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	rt III combini	na amounte from			
•	all P	arts III with box A or B checked. Check here if this is the consolidated Part III				► □			
		(a) Description of credit			Enter EIN if	(c) Enter the			
		n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.	i	claim	ing the credit pass-through entity.	appropriate			
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a						
	b	Reserved	1b	-		Maria Berdin			
	C	Increasing research activities (Form 6765)	1c	81	-1477489	8,214			
	d	Low-income housing (Form 8586, Part I only)	1d						
	0	Disabled access (Form 8826)*	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)	<b>1</b> i	-					
	j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j						
	k	Employer-provided child care facilities and services (Form 8882)*	1k			-			
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11						
	m	Low sulfur diesel fuel production (Form 8896)	1m						
	n	Distilled spirits (Form 8906)	1n						
	0	Nonconventional source fuel (carryforward only)	10						
	р	Energy efficient home (Form 8908)	1р						
	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 (carryforward only)	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 oxide 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	<u> </u>					
	aa	Employee retention (Form 5884-A)	1aa						
	bb	General credits from an electing large partnership (carryforward only)	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	No. Carlo	March of the	8,214			
	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)	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						
	j	Employer credit for paid family and medical leave (Form 8994)	4j	<b> </b>					
	z	Other	4z						
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	19755	1111/2/11468	0			
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	100000	WELL SHEET SHEET	8.214			

^{*} See instructions for limitation on this credit.

Name(s)	shown on return		Identifying num	ber	
REGEN	ITS OF THE UNIVERSITY OF MICHIGAN		38-6	38-6006309	
Part I	General Business Credits or Eligible Small Business Credits (see instr	ructio	ns)		
Comple	ete a separate Part III for each box checked below. See instructions.				
A 🗹	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 Busine	ess Cr	edit Carryforwards	<b>3</b>	
	General Business Credit Carrybacks H Reserved		•		
	ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditior	al Part III combinin	a amounts from	
all F	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶□	
	(a) Description of credit		(b) Enter EIN if	(c) Enter the	
Note: C pass-th	in any line where the credit is from more than one source, a separate Part III is needed for each rough entity.	f	claiming the credit rom a pass-through entity.	appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b	The state of the s	MIT THE WATER	
C	Increasing research activities (Form 6765)	1c	84-2489026	1,621	
d	Low-income housing (Form 8586, Part I only)	1d			
•	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
п	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)	18			
t	Enhanced oil recovery credit (carryforward only)	1t			
u	Mine rescue team training (Form 8923)	1u			
٧	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide 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 (carryforward only)	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	Can established	1,621	
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)	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			
ì	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	<b>4</b> j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	C-12072000 (00.000)	0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,621	

^{*} See instructions for limitation on this credit.

Vam	ame(s) shown on return								
RE	GENT	S OF THE UNIVERSITY OF MICHIGAN			38-6006309				
Pa	Part III General Business Credits or Eligible Small Business Credits (see instructions)								
Cor	omplete a separate Part III for each box checked below. See instructions.								
A		ieneral Business Credit From a Non-Passive Activity E Reserved							
В		ieneral Business Credit From a Passive Activity F Reserved							
C		ieneral Business Credit Carryforwards G 🔲 Eligible Small Busine	ess C	redit	Carryforward:	3			
D		ieneral Business Credit Carrybacks H 🔲 Reserved			-				
ı	If you	are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	art III combinin	g amounts from			
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III				▶□			
	(a) Description of credit (b) Enter EIN if (c) Enter the								
		any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.		claim from a	ning the credit a pass-through entity.	appropriate amount.			
_1	а	Investment (Form 3468, Part II only) (attach Form 3468)	1a						
	þ	Reserved	1b	CHESON	SCORA- MA				
	C	Increasing research activities (Form 6765)	1c	98	-1384738	3,794			
	d	Low-income housing (Form 8586, Part I only)	1d						
	е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j						
	k	Employer-provided child care facilities and services (Form 8882)*	1k						
	Į.	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						
	q	Energy efficient appliance (carryforward only)	1q						
	r	Alternative motor vehicle (Form 8910)	1r						
	S	Alternative fuel vehicle refueling property (Form 8911)	18						
	t	Enhanced oil recovery credit (carryforward only)	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 oxide sequestration (Form 8933)	1x						
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	·					
	Z	Qualified plug-in electric vehicle (carryforward only)	1z						
	<b>aa</b>	Employee retention (Form 5884-A)	1aa						
	bb	General credits from an electing large partnership (carryforward only)	1bb						
	22	Other. Oil and gas production from marginal wells (Form 8904) and certain other							
		credits (see instructions)	1zz	<u></u>					
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	機能	and the state of	3,794			
3	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3						
4	<del>1a</del>	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)	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	<u> </u>					
	j	Employer credit for paid family and medical leave (Form 8994)	4j						
	Z	Other	4z						
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	の意め		0			
. (	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	1000	1	3,794			

^{*} See instructions for limitation on this credit.

Na	ne(s) s	hown on return			Identifying num	iber		
RE	GEN	TS OF THE UNIVERSITY OF MICHIGAN		38-6006309				
Ρ	Part III General Business Credits or Eligible Small Business Credits (see instructions)							
Co	mple	te a separate Part III for each box checked below. See instructions.						
A		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 Busine	ess C	redit	Carryforward:	S		
D		General Business Credit Carrybacks H 🔲 Reserved						
I	If yo	u are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	art III combinir	ng amounts from		
_	all P	arts III with box A or B checked. Check here if this is the consolidated Part III				▶□		
		(a) Description of credit			Enter EIN if ning the credit	(c) Enter the		
No pa	te: O	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.			a pass-through entity.	appropriate amount.		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
	b	Reserved	1b		WHAT WELL			
	C	Increasing research activities (Form 6765)	1c	84	1-2495652	1,503		
	d	Low-income housing (Form 8586, Part I only)	1d					
	е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j					
	k	Employer-provided child care facilities and services (Form 8882)*	1k					
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11					
	m	Low sulfur diesel fuel production (Form 8896)	1m					
	n	Distilled spirits (Form 8906)	1n					
	0	Nonconventional source fuel (carryforward only)	10					
	p	Energy efficient home (Form 8908)	1p					
	q	Energy efficient appliance (carryforward only)	1q		1			
	r	Alternative motor vehicle (Form 8910)	1r					
	8	Alternative fuel vehicle refueling property (Form 8911)	18					
	t	Enhanced oil recovery credit (carryforward only)	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 oxide 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 (carryforward only)	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	1000	NAME OF STREET	1,503		
	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					
	þ	Work opportunity (Form 5884)	4b	ļ				
	C	Biofuel producer (Form 6478)	4c					
	d	Low-income housing (Form 8586, Part II)	4d					
	0	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	<u> </u>				
	g	Qualified railroad track maintenance (Form 8900)	4g					
	h	Small employer health insurance premiums (Form 8941)	4h					
	i	Increasing research activities (Form 6765)	4i					
	j	Employer credit for paid family and medical leave (Form 8994)	4j	<u> </u>				
	Z	Other	4z	L	_			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	I www.	ALTERNATION OF	0		
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	5000		1,503		

^{*} See instructions for limitation on this credit.

Van	ne(s) :	shown on return		Т	Identifying num	ber	_
RE	GEN	ITS OF THE UNIVERSITY OF MICHIGAN			38-6006309		
Pá	art I	General Business Credits or Eligible Small Business Credits (see insti	ructio	ns)			_
Co	mple	ate 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 Busine	ess C	redit (	Carryforwards	3	
		General Business Credit Carrybacks H Reserved			Juny 101 11 June 1		
1		ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	et III combinio	a amounte from	
-	all F	Parts III with box A or B checked. Check here if this is the consolidated Part III				> [	-
		(a) Description of credit			Enter EIN if	(c) Enter the	
No	te: O	n any line where the credit is from more than one source, a separate Part III is needed for each rough entity.		claim	ing the credit pass-through entity.	appropriate amount.	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		Gridly.		_
	b	Reserved	1b	TOPUS		AT WAY STORY	81
	c	Increasing research activities (Form 6765)	1c	81	-1495010	8,89	8
	d	Low-income housing (Form 8586, Part I only)	1d		1400010		<del>-</del>
	e	Disabled access (Form 8826)*	1e				_
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				_
	h	Orphan drug (Form 8820)	1h				_
	ï	New markets (Form 8874)	1i			****	—
	i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j				_
	k	Employer-provided child care facilities and services (Form 8882)*	1k				_
	ï	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				—
	q	Energy efficient appliance (carryforward only)	1q		•		
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				—
	ť	Enhanced oil recovery credit (carryforward only)	1t				—
	u	Mine rescue team training (Form 8923)	1u				_
	v	Agricultural chemicals security (carryforward only)	10				_
	w	Employer differential wage payments (Form 8932)	1w				
	x	Carbon oxide 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 (carryforward only)	1bb				_
	22	Other. Oil and gas production from marginal wells (Form 8904) and certain other				•	_
	_	credits (see instructions)	122				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		17 17 17 17 17 17 17 17 17 17 17 17 17 1	8,89	8
	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		
	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)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>	İ		
	h	Small employer health insurance premiums (Form 8941)	4h				_
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j			-	
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	2002			0
	ß	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		of some of the second	8.89	aR.

^{*} See instructions for limitation on this credit.

Nar	lame(s) shown on return								
RE	GENT	S OF THE UNIVERSITY OF MICHIGAN		38-6006309					
P	Part III General Business Credits or Eligible Small Business Credits (see instructions)								
Co	Complete a separate Part III for each box checked below. See instructions.								
		ieneral Business Credit From a Non-Passive Activity E 🔲 Reserved							
		ieneral Business Credit From a Passive Activity F Reserved							
C		teneral Business Credit Carryforwards G	ess Cı	redit (	Carryforwards	•			
	_	ieneral Business Credit Carrybacks H 🔲 Reserved							
ı		are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	art III combinin	a amounts from			
	all Pa	rts III with box A or B checked. Check here if this is the consolidated Part III							
		(a) Description of credit			Enter EIN if	(c) Enter the			
No pa:	te: On ss-thro	any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.	Ì	claim from a	ing the credit pass-through entity.	appropriate amount.			
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		i i				
	b	Reserved	1b	SW/SEE					
	C	Increasing research activities (Form 6765)	1c	98	-1184642	7,732			
	d	Low-income housing (Form 8586, Part I only)	1d						
	0	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j						
	k	Employer-provided child care facilities and services (Form 8882)*	1k						
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11						
	m	Low sulfur diesel fuel production (Form 8896)	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						
	Г	Alternative motor vehicle (Form 8910)	1r						
	S	Alternative fuel vehicle refueling property (Form 8911)	1s						
	t	Enhanced oil recovery credit (carryforward only)	1t						
	u	Mine rescue team training (Form 8923)	1u						
	٧	Agricultural chemicals security (carryforward only)	1v						
	w	Employer differential wage payments (Form 8932)	1w						
	x	Carbon oxide sequestration (Form 8933)	1x						
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у						
	Z	Qualified plug-in electric vehicle (carryforward only)	1z						
	aa	Employee retention (Form 5884-A)	1aa						
	bb	General credits from an electing large partnership (carryforward only)	1bb						
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other		-					
		credits (see instructions)	122						
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	THE REAL PROPERTY.	<b>《</b> 公本》	7,732			
	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		İ				
	g	Qualified railroad track maintenance (Form 8900)	4g						
	h	Small employer health insurance premiums (Form 8941)	4h						
	i	Increasing research activities (Form 6765)	4i						
	j	Employer credit for paid family and medical leave (Form 8994)	4j						
	z	Other	4z						
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	Name of		0			
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	GON		7,732			

^{*} See instructions for limitation on this credit.

		0 (2020)			Page 3
		shown on return		Identifying num	
		TS OF THE UNIVERSITY OF MICHIGAN			6006309
	art I		ructio	ons)	
		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  Eligible Small Business	ess C	redit Carryforward	S
		General Business Credit Carrybacks H Reserved			
1	If yo	ou are filing more than one Part III with box A or B checked, complete and attach first an a carts III with box A or B checked. Check here if this is the consolidated Part III	dditio	nal Part III combinii	ng amounts from
		(a) Description of credit	•	(b) Enter EIN if	(c) Enter the
No pas	te: O	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claiming the credit from a pass-through entity.	appropriate amount.
•	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	b	Reserved	1b	AND THE RESERVE AND THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	Viet and the second
	C	Increasing research activities (Form 6765)	1c	98-1318417	8,731
	d	Low-income housing (Form 8586, Part I only)	1d		
	е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j		
	k	Employer-provided child care facilities and services (Form 8882)*	1k		
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1</b> i		
	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 (carryforward only)	1t	·	
	u	Mine rescue team training (Form 8923)	1u		
	٧	Agricultural chemicals security (carryforward only)	1v		
	w	Employer differential wage payments (Form 8932)	1w	·	
	x	Carbon oxide 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 (carryforward only)	1bb		
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			<u></u>
	_	credits (see instructions)	122		
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	(2001) (1) (1) (1) (1)	8,731
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		9,701
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	-	
	b	Work opportunity (Form 5884)	4b		<del></del>
	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)	4u 4e		<del></del>
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	46 4f		
	-	Qualified railroad track maintenance (Form 8900)	41 4g		
	g h	Small employer health insurance premiums (Form 8941)	49 4h		
	1	Increasing research activities (Form 6765)	4n 4i		
	i	Employer credit for paid family and medical leave (Form 8994)	<b></b>	-	
	•	· · · · · · · · · · · · · · · · · · ·	4j		
	Z E	Other	4z		•
	5 e	·	5		0
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		8,731

^{*} See instructions for limitation on this credit.

	(s) shown on return		ld	entifying nun	nber				
REG	REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309								
Pai	Part III General Business Credits or Eligible Small Business Credits (see instructions)								
Con	plete a separate Part III for each box checked below. See instructions.				······································				
A [	General Business Credit From a Non-Passive Activity E Reserved								
B [	General Business Credit From a Passive Activity F Reserved								
C [	☐ General Business Credit Carryforwards ☐ ☐ Eligible Small Busi	ness C	redit Ca	rrvforward	s				
D [	☐ General Business Credit Carrybacks H ☐ Reserved			,	_				
L	f you are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part	III combini	na amounts from				
8	Il Parts III with box A or B checked. Check here if this is the consolidated Part III .				<b>▶</b> □				
	(a) Description of credit			ter EIN if	(c) Enter the				
Note pass	On any line where the credit is from more than one source, a separate Part III is needed for each through entity.		claiming from a pa	the credit ass-through ntity.	appropriate				
11	Investment (Form 3468, Part II only) (attach Form 3468)	1a							
ı	Reserved	1b	THE REAL PROPERTY.	ALCOHOLD ST	SCHOOL PARTIES				
•	,	1c	26-23	377163	1,042				
-		1d							
•		1e							
1	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			<del></del>				
9		1g			——————————————————————————————————————				
ı		1h							
i	New markets (Form 8874)	1i							
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j							
ı	Employer-provided child care facilities and services (Form 8882)*	1k			•••				
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11							
ľ	n Low sulfur diesel fuel production (Form 8896)	1m							
ľ	Distilled spirits (Form 8906)	1n							
•		10							
ı	Energy efficient home (Form 8908)	1p							
•		1q							
•	Alternative motor vehicle (Form 8910)	1r							
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1s			-				
- 1		1t							
ı		1u							
1	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1۷							
1	Employer differential wage payments (Form 8932)	1w							
3		1x							
3	· •	1y							
2		1z							
	Employee retention (Form 5884-A)	1aa							
ı	General credits from an electing large partnership (carryforward only)	1bb							
2	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	No. of Lot		1,042				
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3							
4		4a			·				
	Work opportunity (Form 5884)	4b	ļ						
	Biofuel producer (Form 6478)	4c	ļ						
	Low-income housing (Form 8586, Part II)	4d							
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>						
1	- The property and the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract	4f	ļ						
	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>						
	Small employer health insurance premiums (Form 8941)	4h							
į	Increasing research activities (Form 6765)	4i							
J	Employer credit for paid family and medical leave (Form 8994)	4j	<u> </u>						
	Other	4z							
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	20 10		0				
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	120000000000000000000000000000000000000		1,042				

^{*} See instructions for limitation on this credit.

Name(s)	Name(s) shown on return					
REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309						
Part I	General Business Credits or Eligible Small Business Credits (see inst	ructio	ns)			
Compl	ete a separate Part III for each box checked below. See instructions.		* *****	<del></del>		
A 🗹	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 Busin	ess Ci	edit Carryforward	s		
D 🗌	General Business Credit Carrybacks H Reserved		•			
1 If y	ou are filing more than one Part III with box A or B checked, complete and attach first an a	ddition	nal Part III combini	ng amounts from		
all I	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶□		
	(a) Description of credit		(b) Enter EIN if	(c) Enter the		
Note: C pass-th	On any line where the credit is from more than one source, a separate Part III is needed for each rough entity.	1	claiming the credit from a pass-through entity.	appropriate amount.		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	<b>用数据数据数据的</b>		
C	Increasing research activities (Form 6765)	1c	47-4531004	36		
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j				
k	Employer-provided child care facilities and services (Form 8882)*	1k				
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
ก	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	Afternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (carryforward only)	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 oxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	1z	<u> </u>			
aa	Employee retention (Form 5884-A)	1aa				
bb	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	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		36		
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				
þ	Work opportunity (Form 5884)	4b	47-4531004	158		
C	Biofuel producer (Form 6478)	4c		····		
d	Low-income housing (Form 8586, Part II)	4d	<u> </u>			
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				
	Increasing research activities (Form 6765)	4i				
)	Employer credit for paid family and medical leave (Form 8994)	4j				
Z	Other	4z	NAME OF TAXABLE PARTY.	4.55		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		158		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	194		

^{*} See instructions for limitation on this credit.

Name(s) shown on return Identifying number					
REGENTS OF THE UNIVERSITY OF MICHIGAN				006309	
Part	General Business Credits or Eligible Small Business Credits (see inst	ructio	ns)		
Comp	ete a separate Part III for each box checked below. See instructions.		,		
	General Business Credit From a Non-Passive Activity				
в 🗌	General Business Credit From a Passive Activity F Reserved				
c 🗆	General Business Credit Carryforwards  G  Eligible Small Busin	ess Cr	edit Carryforward	S	
D 🗆	General Business Credit Carrybacks H 🔲 Reserved			_	
	ou are filing more than one Part III with box A or B checked, complete and attach first an a	ddition	nal Part III combinir	a amounts from	
all	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶ 🗆	
	(a) Description of credit		(b) Enter EIN if	(c) Enter the	
Note: ( pass-th	On any line where the credit is from more than one source, a separate Part III is needed for each prough entity.		claiming the credit rom a pass-through entity.	appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
C	Increasing research activities (Form 6765)	1c	81-1863836	14,502	
d	Low-income housing (Form 8586, Part I only)	1d			
e	Disabled access (Form 8826)*	1e	- 1		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		71.27.1	
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 and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		· · · · · · · · · · · · · · · · · · ·	
m	Low sulfur diesel fuel production (Form 8896)	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 (carryforward only)	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 oxide 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 (carryforward only)	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 1	2	COLUMN TO ASSESS	14,502	
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)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
9	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
Z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		14,502	

^{*} See instructions for limitation on this credit.

Naı	ne(s)	shown on return			Identifying num	Page 3
REGENTS OF THE UNIVERSITY OF MICHIGAN					38-6006309	
Part III General Business Credits or Eligible Small Business Credits (see instruction						
		ete a separate Part III for each box checked below. See instructions.	luciiç	113)		<del></del>
		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 C	redit (	Carndonwards	3
		General Business Credit Carrybacks H Reserved	000 0	roun c	Jan yior ward.	•
		ou are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Da	rt III combinir	a amounta from
	all F	Parts III with box A or B checked. Check here if this is the consolidated Part III.		iiai ra		<b>&gt;</b>
		(a) Description of credit			Enter EIN if	(c) Enter the
No pa	te: C ss-th	in any line where the credit is from more than one source, a separate Part III is needed for each crough entity.		claimi from a	ng the credit pass-through entity.	appropriate amount.
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b	DOM:	Distriction of the	HAT THE THE THE THE
	C	Increasing research activities (Form 6765)	1c	47-	4618728	6,069
	d	Low-income housing (Form 8586, Part I only)	1d			<u> </u>
	e	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j			<u>'</u>
	k	Employer-provided child care facilities and services (Form 8882)*	1k			
		Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			·
	n	Distilled spirits (Form 8906)	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			
	8	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (carryforward only)	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 oxide 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 (carryforward only)	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		STORY OF STREET	6,069
	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			
	0	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			
	!	Increasing research activities (Form 6765)	4i			<del></del>
	J	Employer credit for paid family and medical leave (Form 8994)	4j			
	<b>2</b>	Other	4z	11.00		
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	No. of Street, or		0
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			6,069

^{*} See instructions for limitation on this credit.

Name(s	shown on return	Identifying nun	Identifying number		
REGE	NTS OF THE UNIVERSITY OF MICHIGAN		38-6006309		
Part	III General Business Credits or Eligible Small Business Credits (see inst	ruction	s)	-	
Comp	elete a separate Part III for each box checked below. See instructions.		,		
A 🗹	General Business Credit From a Non-Passive Activity				
в 🗌	General Business Credit From a Passive Activity F Reserved				
C □	General Business Credit Carryforwards  G  Eligible Small Busin	ess Cre	dit Carryforward	S	
D 🗆			•		
I if	you are filing more than one Part III with box A or B checked, complete and attach first an a	dditiona	al Part III combinir	a amounts from	
al	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶ 🗆	
	(a) Description of credit		(b) Enter EIN if	(c) Enter the	
Note: pass-1	On any line where the credit is from more than one source, a separate Part III is needed for each hrough entity.	fro	claiming the credit om a pass-through entity.	appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	•		
b	Reserved	1b 🏢			
C	Increasing research activities (Form 6765)	1c	27-3125579	31	
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m		1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
P	Energy efficient home (Form 8908)	1р			
q	Energy efficient appliance (carryforward only)	1q			
Γ	Alternative motor vehicle (Form 8910)	1r			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (carryforward only)	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 oxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
a	, , , , , , , , , , , , , , , , , , , ,	1aa			
b	3 - 3 - 1 - 1 - 1 - 1 - 1	1bb			
22					
2	credits (see instructions)	1zz			
3		2		31	
3 4a	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
b	Investment (Form 3468, Part III) (attach Form 3468)	4a			
C	Biofuel producer (Form 6478)	4b 4c			
d	Low-income housing (Form 8586, Part II)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u 4e			
- 4	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	41 4g			
y h	Small employer health insurance premiums (Form 8941)	4g 4h			
. ''	Increasing research activities (Form 6765)	4n 4i			
i	Employer credit for paid family and medical leave (Form 8994)	41			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		31	
<u> </u>		_ = 1	and the second section is a section of		

^{*} See instructions for limitation on this credit.

Name(s) sh	own on return		Identifying nur	nber		
REGENT	REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309					
Part III	Part III General Business Credits or Eligible Small Business Credits (see instructions)					
	e a separate Part III for each box checked below. See instructions.					
A 🗹 G	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 Busin	ess C	redit Carryforward	s		
	eneral Business Credit Carrybacks H 🔲 Reserved					
I If you	are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combini	ng amounts from		
all Pa	rts III with box A or B checked. Check here if this is the consolidated Part III			<u>. ▶ □</u>		
62	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the		
Note: On	any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.		from a pass-through	appropriate amount.		
		4-	entity.			
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	#107 1733 management	Vice in the second		
	Reserved	1b	DO 4000500	0.505		
	Low-income housing (Form 8586, Part I only)	1c	82-4029562	2,505		
	Disabled access (Form 8826)*	1d				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e 1f				
	Indian employment (Form 8845)			<del></del>		
	Orphan drug (Form 8820)	1g 1h		<del></del>		
	New markets (Form 8874)	1ii				
	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1				
	Employer-provided child care facilities and services (Form 8882)*	1k		<del></del> -		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	Low sulfur diesel fuel production (Form 8896)	1m				
	Distilled spirits (Form 8906)	1n				
	Nonconventional source fuel (carryforward only)	10				
	Energy efficient home (Form 8908)	1p		<del></del>		
	Energy efficient appliance (carryforward only)	1g		<del></del>		
	Alternative motor vehicle (Form 8910)	1r				
8	Alternative fuel vehicle refueling property (Form 8911)	18				
	Enhanced oil recovery credit (carryforward only)	1t				
	Mine rescue team training (Form 8923)	1u				
	Agricultural chemicals security (carryforward only)	1v				
w	Employer differential wage payments (Form 8932)	1w				
x	Carbon oxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y.				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (carryforward only)	1bb				
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other					
_	credits (see instructions)	1zz				
	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	Carlo March 1986	2,505		
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				
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d		-		
8	Renewable electricity, refined coal, and Indian coal production (Form 8835)	46				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  Qualified railroad track maintenance (Form 8900)	4f		<u> </u>		
g h	Small employer health insurance premiums (Form 8941)	4g				
i .	Increasing research activities (Form 6765)	4h 4i				
	Employer credit for paid family and medical leave (Form 8994)	41 4j				
J Z	Other	4 <u>j</u>				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	CONTRACTOR OF THE	0		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,505		

^{*} See instructions for limitation on this credit.

Nan	Name(s) shown on return Identifying number						
REGENTS OF THE UNIVERSITY OF MICHIGAN					38-6006309		
Pá	Part III General Business Credits or Eligible Small Business Credits (see instructions)						
Co	mple	te a separate Part III for each box checked below. See instructions.					
A	☑ (	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 Busin	ess C	redit Carryforwa	rds		
D		General Business Credit Carrybacks H Reserved		•			
ı	if you	are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III combi	ning amounts from		
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III			▶□		
		(a) Description of credit		(b) Enter EIN if			
No: pas	te: On s-thro	any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claiming the credi from a pass-throug entity.	t appropriate		
•	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b		Francisco (Spiritoria)		
	C	Increasing research activities (Form 6765)	1c	61-1758706	402		
	d	Low-income housing (Form 8586, Part I only)	1d				
	e	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j				
	k	Employer-provided child care facilities and services (Form 8882)*	1k				
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	p	Energy efficient home (Form 8908)	1р				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	18				
	t	Enhanced oil recovery credit (carryforward only)	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 oxide 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 (carryforward only)	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		402		
	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	<del></del>			
	d	Low-income housing (Form 8586, Part II)	4d				
	0	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				
	1	Increasing research activities (Form 6765)	4i				
	1	Employer credit for paid family and medical leave (Form 8994)	4j				
	Z	Other	4z		and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	No transfer from	0		
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	A SHARLEY SERVICE	402		

^{*} See instructions for limitation on this credit.

Var	viame(s) shown on return						
REGENTS OF THE UNIVERSITY OF MICHIGAN					38-6006309		
Pa	Part III General Business Credits or Eligible Small Business Credits (see instructions)						
		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					
_		leneral Business Credit Carryforwards  G   Eligible Small Busine	ass Cr	redit (	Carndonwards		
D		ieneral Business Credit Carrybacks H Reserved	000 01	ouit (	Jan yror ward.	,	
- I		are filing more than one Part III with box A or B checked, complete and attach first an a	ddition	aal Da	et III oombinin	a amaiinta frai	
•	all Pa	rts III with box A or B checked. Check here if this is the consolidated Part III.	aantoi	iai ra	irt iii combinii	g arriounts from	
		(a) Description of credit	$\dot{}$		Enter EIN if		
No pa:	te: On	any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.	1	clàimi from a	ing the credit pass-through entity.	(c) Enter the appropriate amount.	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		Ondry.	···	_
	b	Reserved	1b	1021055	VIII TO BE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE T	Nickana Distance	11/15
	C	Increasing research activities (Form 6765)	1c	90-	-0642326	2	17
	d	Low-income housing (Form 8586, Part I only)	1d		3012020		<u> </u>
	e	Disabled access (Form 8826)*	1e				—
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			=	
	g	Indian employment (Form 8845)	1g				_
	h	Orphan drug (Form 8820)	1h				_
	i	New markets (Form 8874)	1i	·			
	i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			F*	
	k	Employer-provided child care facilities and services (Form 8882)*	1k				
	Î	Biodiesel and renewable diesel fuels (attach Form 8864)	11			<del>-</del>	—
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				_
	0	Nonconventional source fuel (carryforward only)	10				
		Energy efficient home (Form 8908)	-				—
	p	Energy efficient appliance (carryforward only)	1p				—
	q	**	1q				
	r	Alternative motor vehicle (Form 8910)	1r				—
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (carryforward only)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	V	Agricultural chemicals security (carryforward only)	10				
	W	Employer differential wage payments (Form 8932)	1w				
	X	Carbon oxide sequestration (Form 8933)	1x				
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	22	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (carryforward only)	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	FEMALE	ACCULATION OF	2	217
	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				
	þ	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				
	ĥ	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	No.	No.		0
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	TOYERN			217

^{*} See instructions for limitation on this credit.

• •	Name(s) shown on return Identifying number				
REGEN	TS OF THE UNIVERSITY OF MICHIGAN			38-	6006309
Part II	Part III General Business Credits or Eligible Small Business Credits (see instructions)				
Comple	te a separate Part III for each box checked below. See instructions.				
A 🗹 (	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 Busin	ess Cı	redit Ca	rryforward	ls
D 🗆	General Business Credit Carrybacks H 🔲 Reserved				
I If yo	u are filing more than one Part III with box A or B checked, complete and attach first an a	ddition	nal Part	III combini	ng amounts from
all P	arts III with box A or B checked. Check here if this is the consolidated Part III				▶ 🗓
	(a) Description of credit			er EIN if	(c) Enter the
Note: Or pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		from a pa	the credit ss-through tity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b	DESTRUKTE.	Myres and	
C	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826)*	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			<del></del> .
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
į	New markets (Form 8874)	1i			
,	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
P	Energy efficient home (Form 8908)	1p			
9	Energy efficient appliance (carryforward only)	1q			-
	Alternative motor vehicle (Form 8910)	1r			
s t	Alternative fuel vehicle refueling property (Form 8911)	18			
u	Enhanced oil recovery credit (carryforward only)	1t 1u			
v	Agricultural chemicals security (carryforward only)	1u 1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	1x			
ý	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
2	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other	100			
	credits (see instructions)	122			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	STATE AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	1000	0
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	81-29	45430	5,370
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			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	18 X 18 1	Section 1	5,370
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	TO SHE	Street Land	5,370

^{*} See instructions for limitation on this credit.

Form	3800	(2020)

Pana 3

Nar	Name(s) shown on return Identifying number					
REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309					8-6006309	
P	Part III General Business Credits or Eligible Small Business Credits (see instructions)					
Co	Complete a separate Part III for each box checked below. See instructions.					
Α		ieneral Business Credit From a Non-Passive Activity E Reserved				
В		ieneral Business Credit From a Passive Activity F Reserved				
C		Rieneral Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit Carryforwa	ards	
D		General Business Credit Carrybacks			<u> </u>	
ı	If you	are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III comb	ining amounts from	
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III			· · · · <b>&gt;</b> 🗖	
		(a) Description of credit		(b) Enter EIN if	(c) Enter the	
No pa:	te: On	any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.		claiming the cred from a pass-through entity.	t appropriate	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b	TO SHEAT THE P	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	
	C	Increasing research activities (Form 6765)	1c			
	d	Low-income housing (Form 8586, Part I only)	1d			
	е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j			
	k	Employer-provided child care facilities and services (Form 8882)*	1k			
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	р	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q			
	Г	Alternative motor vehicle (Form 8910)	1r			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (carryforward only)	1t	<u> </u>		
	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 oxide sequestration (Form 8933)	1x			
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y_			
	Z	Qualified plug-in electric vehicle (carryforward only)	1z			
	<b>aa</b>	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (carryforward only)	1bb			
	22	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	2	credits (see instructions)	122	ners a service of		
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	2		0	
	4a	Investment (Form 3468, Part III) (attach Form 3468)	3		<del></del>	
	b	Work opportunity (Form 5884)	4a			
	c	Biofuel producer (Form 6478)	4b 4c	<u> </u>		
	d	Low-income housing (Form 8586, Part II)	40 4d		-	
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u 4e		<b>———</b>	
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	46 4f	81-2828481	9	
	g	Qualified railroad track maintenance (Form 8900)	4g	01-2020-01		
	h	Small employer health insurance premiums (Form 8941)	4h		<del></del>	
	i	Increasing research activities (Form 6765)	4i			
	i	Employer credit for paid family and medical leave (Form 8994)	4	<del></del>		
	, 2	Other	4z			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	Carlo Cont.	9	
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		9	
_		the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	. ~			

^{*} See instructions for limitation on this credit.

Name	s) shown on return	Identifying nu	Identifying number		
REGENTS OF THE UNIVERSITY OF MICHIGAN				-6006309	
Par	Part III General Business Credits or Eligible Small Business Credits (see instructions)				
Com	plete a separate Part III for each box checked below. See instructions.			<del></del>	
A 🗹	General Business Credit From a Non-Passive Activity E Reserved				
В					
C	<u> </u>	ess Cr	edit Carryforwar	ds	
D [			,		
I If	you are filing more than one Part III with box A or B checked, complete and attach first an a	ddition	nal Part III combin	ing amounts from	
a	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶□	
	(a) Description of credit		(b) Enter EIN if	(c) Enter the	
Note: pass-	On any line where the credit is from more than one source, a separate Part III is needed for each through entity.	f	claiming the credit rom a pass-through entity.	appropriate	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
þ	Reserved	1b	AND PERSONAL PROPERTY.	The Total Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	
C	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826)*	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	<del></del>		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k		1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
n		1m			
n		1n	-		
0		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)	18			
t	Enhanced oil recovery credit (carryforward only)	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	1v			
W	Form 8932)	1w			
X		1x			
У		1y			
Z	(	1z	****		
а	a Employee retention (Form 5884-A)	1aa			
b	0 0 1 · · ·   · ()	1bb			
Z	• · · · · · · · · · · · · · · · · · · ·				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	. ,	4a			
b		4b			
C		4c			
d		4d			
е	,	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	20-5882068	2,370	
9	· , , , , , , , , , , , , , , , , , , ,	4g		ļ	
h		4h	·		
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z		4z	Market State of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the C		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		2,370	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,370	

^{*} See instructions for limitation on this credit.

	(2020)

Naı	me(s) sł	nown on return			Identifying nu	nber	rago
REGENTS OF THE UNIVERSITY OF MICHIGAN				38-6006309			
P	art III	General Business Credits or Eligible Small Business Credits (see inst	ructio	ons)	-		
Cc	mplet	te a separate Part III for each box checked below. See instructions.					
A	☑ 0	General Business Credit From a Non-Passive Activity E 🔲 Reserved					
В		General Business Credit From a Passive Activity F Reserved					
		General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit	Carryforward	s	
		General Business Credit Carrybacks H 🔲 Reserved					
ı	If you	are filing more than one Part III with box A or B checked, complete and attach first an a	ıdditio	nal Pa	art III combini	ng amounts	from
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III				· · · ·	
		(a) Description of credit			Enter EIN if	(c) Enter	
No na:	te: On	any line where the credit is from more than one source, a separate Part III is needed for each ough entity.			ing the credit pass-through	appropri amoun	
_	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		entity.	<u>.</u>	
	b	Reserved	1b	(2) (A) (E)	Control of Control of Control		ST 4 15 4
	c	Increasing research activities (Form 6765)	1c	SEASON STATE		CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	ACCES OF THE
	d	Low-income housing (Form 8586, Part I only)	1d				
	6	Disabled access (Form 8826)*	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	i	New markets (Form 8874)	11			*	
	j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j				
	k	Employer-provided child care facilities and services (Form 8882)*	1k				
	ļ	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				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	8	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (carryforward only)	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 oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z	<u> </u>			
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (carryforward only)	1bb				
	<b>ZZ</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other	Ì.				
	_	credits (see instructions)	1zz	all and a second			
	2 3	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	100000			0
	ა 4a	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	b	Investment (Form 3468, Part III) (attach Form 3468)	4a				<del></del>
	C	Biofuel producer (Form 6478)	4b	<b></b> -			
	d	Low-income housing (Form 8586, Part II)	4c 4d				
	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)	4e 4f	AE	j-3262896		1,833
	g g	Qualified railroad track maintenance (Form 8900)	4g		・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		1,000
	э h	Small employer health insurance premiums (Form 8941)	49 4h	<del>                                     </del>			
	ï	Increasing research activities (Form 6765)	4i				
	i	Employer credit for paid family and medical leave (Form 8994)	4j			-	
	z	Other	4z	<b></b>			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	100		-	1,833
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		100	ALTHOUGH THE		1,833

^{*} See instructions for limitation on this credit.

Na	me(s) sh	own on return			Identifying nun	nber
RE	GENT	S OF THE UNIVERSITY OF MICHIGAN	38-6006309			
Р	art III	General Business Credits or Eligible Small Business Credits (see inst	ructio	ns)		· · · · · · · · · · · · · · · · · · ·
Co	mplet	e a separate Part III for each box checked below. See instructions.		<u>-</u>	•	
A	<b>₽</b> G	ieneral Business Credit From a Non-Passive Activity E Reserved				
В		Reserved F Reserved				
Ç		ieneral Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit	Carryforward	S
D		ieneral Business Credit Carrybacks H Reserved			•	
ı	If you	are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Pa	art III combinii	ng amounts from
	all Pa	arts III with box A or B checked. Check here if this is the consolidated Part III				▶□
		(a) Description of credit		(b)	Enter EIN if	(c) Enter the
No pa	te: On ss-thro	any line where the credit is from more than one source, a separate Part III is needed for each ugh entity.	ı		ing the credit a pass-through entity.	appropriate
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b		NAME OF STREET	The State of the Co
	C	Increasing research activities (Form 6765)	1c			
	d	Low-income housing (Form 8586, Part I only)	1d			
	8	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j			
	k	Employer-provided child care facilities and services (Form 8882)*	1k			
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			-
	m	Low sulfur diesel fuel production (Form 8896)	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 (carryforward only)	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 oxide sequestration (Form 8933)	1x			
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у			
	Z	Qualified plug-in electric vehicle (carryforward only)	1z			
	aa	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (carryforward only)	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	學學學	The same	0
	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			
	8	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			
	9	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Increasing research activities (Form 6765)	4i	-		
	j	Employer credit for paid family and medical leave (Form 8994)	4j		004447	
	z	Other	4z	38	3-3941473	55
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	Barrier I		55
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	JANE BE	No. of Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street,	55

^{*} See instructions for limitation on this credit.

vame(s) s	hown on return		Identifying num	ber
REGEN	TS OF THE UNIVERSITY OF MICHIGAN		38-6	006309
Part II	General Business Credits or Eligible Small Business Credits (see instr	uction	s)	
Comple	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 Busine	ess Cre	dit Carryforwards	•
	General Business Credit Carrybacks H 🔲 Reserved		•	
	u are filing more than one Part III with box A or B checked, complete and attach first an a	dditiona	al Part III combinin	a amounts from
	arts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b) Enter EIN if	(c) Enter the
	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.	fre	claiming the credit om a pass-through entity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826)*	1e		•
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	11		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
î	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		
	Energy efficient home (Form 8908)	1p		
P	Energy efficient appliance (carryforward only)	1q		
q	Alternative motor vehicle (Form 8910)	1r	-	
r	Alternative fuel vehicle refueling property (Form 8911)	18		
S	Enhanced oil recovery credit (carryforward only)	1t		
t	Mine rescue team training (Form 8923)	1u		
u	• • • • • • • • • • • • • • • • • • • •	1v		
V	Agricultural chemicals security (carryforward only)	<del></del> +-		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
y	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)	1aa 1bb		<del>.</del>
bb	General credits from an electing large partnership (carryforward only)	100	-	
22	Other. Oil and gas production from marginal wells (Form 8904) and certain other	1zz		
•	credits (see instructions)	2	or an experience of the second	0
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3	Enter the amount from Form 8844 here and on the applicable line of Part II	4a	71-0200001	120
4a	Work opportunity (Form 5884)	48 4b		
b	Biofuel producer (Form 6478)	40 4c		<del></del>
Ç		4d		
d	Low-income housing (Form 8586, Part II)	40 4e		
8	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 <del>8</del>		
T	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	$\longrightarrow$		
9	Qualified railroad track maintenance (Form 8900)	4g	-	
h	Small employer health insurance premiums (Form 8941)	4h		
1	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4)		
Z	Other	4z	Control of the second	
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	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	120

^{*} See instructions for limitation on this credit.

Complete a separate Part III for each box checked below. See instructions.  A  General Business Credit From a Non-Passive Activity	
Complete a separate Part III for each box checked below. See instructions.	)
∆ ⊆ General Business Credit From a Non-Passive Activity         F ☐ Reserved           ♂ General Business Credit Carryforwards         G ☐ Eligible Small Business Credit Carryforwards           ↑ General Business Credit Carryforwards         G ☐ Eligible Small Business Credit Carryforwards           ↑ If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining ame all Parts III with box A or B checked. Check here if this is the consolidated Part III.         (a) Description of credit         (diaming the credit from a Pass-Prough entity).         (diaming the Credit from Pass-Prough entity).         (diaming the Credit from Pass-Prough en	
∆ ⊆ General Business Credit From a Non-Passive Activity         F ☐ Reserved           ♂ General Business Credit Carryforwards         G ☐ Eligible Small Business Credit Carryforwards           ↑ General Business Credit Carryforwards         G ☐ Eligible Small Business Credit Carryforwards           ↑ If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining ame all Parts III with box A or B checked. Check here if this is the consolidated Part III.         (a) Description of credit         (diaming the credit from a Pass-Prough entity).         (diaming the Credit from Pass-Prough entity).         (diaming the Credit from Pass-Prough en	
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□ General Business Credit Carrybacks   □ Reserved	
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Note: On any line where the credit is from more than one source, a separate Part III is needed for each base-through entity.  I a Investment (Form 3468, Part II only) (attach Form 3468)	. •
wote: On any line where the credit is from more than one source, a separate Part III is needed for each asses-through entity.  1a Investment (Form 3468, Part II only) (attach Form 3468)  b Reserved  c Increasing research activities (Form 6765)  d Low-income housing (Form 8586, Part I only)  e Disabled access (Form 8626)  f Renewable electricity, refined coal, and Indian coal production (Form 8835)  g Indian employment (Form 8845)  i New markets (Form 8874)  j Small employer pension plan startup costs and auto-enrollment (Form 8881)  j Small employer pension plan startup costs and auto-enrollment (Form 8881)  j Small employer provided child care facilities and services (Form 8882)  i New markets (Form 8974)  j Small employer provided child care facilities and services (Form 8882)  i New justifur diesel fuel production (Form 8896)  in Low sulfur diesel fuel production (Form 8896)  n Distilled spirits (Form 8906)  n Nonconventional source fuel (carryforward only)  p Energy efficient appliance (carryforward only)  r Alternative motor vehicle (Form 8910)  r Alternative fuel vehicle refueling property (Form 8911)  t Enhanced oil recovery credit (carryforward only)  w Employer differential wage payments (Form 8932)  x Carbon oxide sequestration (Form 8933)  y Qualified plug-in electric drive motor vehicle (Form 8935)  Qualified plug-in electric drive motor vehicle (Form 8936)  a Enter the amount from Form 8844 here and on the applicable line of Part II  a Enter the amount from Form 8844 here and on the applicable line of Part II  a Enter the amount from Form 8844 here and on the applicable line of Part II  a Enter the amount from 5868, Part III) (statch Form 8936)  b Work opportunity (Form 5884)  c Biofuel producer (Form 6848) Here and on the applicable line of Part II  a Enter the amount from 5686, Part III)  e Renewable electricity, refined coal, and Indian coal production (Form 8846)  f Employer social security and Medicare taxes paid on certain employee its (Form 8846)  f Employer social security and Medicare taxe	nter the
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f Renewable electricity, refined coal, and Indian coal production (Form 8835) g Indian employment (Form 8845)	
g Indian employment (Form 8845)	
h Orphan drug (Form 8820) i New markets (Form 8874). j Small employer pension plan startup costs and auto-enrollment (Form 8881). k Employer-provided child care facilities and services (Form 8882)*. l Biodiesel and renewable diesel fuels (attach Form 8864). l II. m Low sulfur diesel fuel production (Form 8896). n Distilled spirits (Form 8906). n 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). t Enhanced oil recovery credit (carryforward only). t Enhanced oil recovery credit (carryforward only). w Employer differential wage payments (Form 8932). v Agricultural chemicals security (carryforward only). w Employer differential wage payments (Form 8932). t Qualified plug-in electric drive motor vehicle (Form 8936). t Qualified plug-in electric drive motor vehicle (Form 8936). t Qualified plug-in electric drive motor vehicle (Form 8936). t Qualified plug-in electric drive motor vehicle (Form 8936). t Qualified plug-in electric wehicle (carryforward only). t Defined fuely in electric drive motor vehicle (Form 8936). t Add lines 1a through 1zz and enter here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8845 here and on the applicable line of Part II. s Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter the amount from Form 8846 part III). Enter the amount from Form 8844 here and on the applicable line of Part II. s Enter th	
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k Employer-provided child care facilities and services (Form 8882)* . 1k Biodiesel and renewable diesel fuels (attach Form 8864) . 11	
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W Mine rescue team training (Form 8923)  V Agricultural chemicals security (carryforward only)  W Employer differential wage payments (Form 8932)  X Carbon oxide sequestration (Form 8933)  Y Qualified plug-in electric drive motor vehicle (Form 8936)  Z Qualified plug-in electric vehicle (carryforward only)  Employee retention (Form 5884-A)  But General credits from an electing large partnership (carryforward only)  Z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)  Add lines 1a through 1zz and enter here and on the applicable line of Part I  Enter the amount from Form 8844 here and on the applicable line of Part II  Investment (Form 3468, Part III) (attach Form 3468)  Work opportunity (Form 5884)  Biofuel producer (Form 6478)  Low-income housing (Form 8586, Part II)  Renewable electricity, refined coal, and Indian coal production (Form 8846)  G Qualified railroad track maintenance (Form 8900)	
v Agricultural chemicals security (carryforward only)	
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x Carbon oxide sequestration (Form 8933)	
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aa Employee retention (Form 5884-A)	
bb General credits from an electing large partnership (carryforward only)  2 Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)  2 Add lines 1a through 1zz and enter here and on the applicable line of Part 1  3 Enter the amount from Form 8844 here and on the applicable line of Part II  4a Investment (Form 3468, Part III) (attach Form 3468)  b Work opportunity (Form 5884)  c Biofuel producer (Form 6478)  d Low-income housing (Form 8586, Part II)  e Renewable electricity, refined coal, and Indian coal production (Form 8835)  f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900)	
Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)  Add lines 1a through 1zz and enter here and on the applicable line of Part 1  Enter the amount from Form 8844 here and on the applicable line of Part II  Investment (Form 3468, Part III) (attach Form 3468)  Work opportunity (Form 5884)  Biofuel producer (Form 6478)  C Biofuel producer (Form 6478)  C Biofuel producer (Form 8586, Part II)  Renewable electricity, refined coal, and Indian coal production (Form 8835)  Final production (Form 8846)  Qualified railroad track maintenance (Form 8900)	
credits (see instructions)  Add lines 1a through 1zz and enter here and on the applicable line of Part I  Enter the amount from Form 8844 here and on the applicable line of Part II  Investment (Form 3468, Part III) (attach Form 3468)  Work opportunity (Form 5884)  Biofuel producer (Form 6478)  C Biofuel producer (Form 6478)  C Biofuel producer (Form 8586, Part II)  Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  Qualified railroad track maintenance (Form 8900)	
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3 Enter the amount from Form 8844 here and on the applicable line of Part II	4.000
lnvestment (Form 3468, Part III) (attach Form 3468)	1,620
b Work opportunity (Form 5884)	
c Biofuel producer (Form 6478)	
d Low-income housing (Form 8586, Part II)	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)  f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900)	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900)	
g Qualified railroad track maintenance (Form 8900) 4g	
n Small employer neatin insurance premiums (com 6941)	
· · ·	
i Increasing research activities (Form 6765)	_
	-
	- (
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	1,620

^{*} See instructions for limitation on this credit.

Na	me(s) s	shown on return			Identifying nur	nber
RE	GEN	TS OF THE UNIVERSITY OF MICHIGAN				6006309
	art II		ructio	ons)	-	
Co	mple	ete a separate Part III for each box checked below. See instructions.		3.10,		<del></del>
A		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 Busin	ess C	redit	Carndonward	le
D		General Business Credit Carrybacks H 🔲 Reserved	1000	, cont	Carry to war	
		eu are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Da	art III combini	na amounta from
	all P	arts III with box A or B checked. Check here if this is the consolidated Part III.	audillo	iiiali Fa	art iii Combiiii	
		(a) Description of credit			Enter EIN if	
No pa:	te: O	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claim	ing the credit pass-through entity.	(c) Enter the appropriate amount.
	1a	investment (Form 3468, Part II only) (attach Form 3468)	1a			-
	b	Reserved	1b	9000	BUSINESS COLUMN	HALL STREET
	C	Increasing research activities (Form 6765)	1c			272,640
	d	Low-income housing (Form 8586, Part I only)	1d			
	8	Disabled access (Form 8826)*	1e			····
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		·	· · · · · · · · · · · · · · · · · · ·
	g	Indian employment (Form 8845)	1g		7	·
	h	Orphan drug (Form 8820)	1h			<del></del> -
	i	New markets (Form 8874)	1i			
	j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
	k	Employer-provided child care facilities and services (Form 8882)*	1k			
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	р	Energy efficient home (Form 8908)	1p			<u> </u>
	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 (carryforward only)	1t			
	u	Mine rescue team training (Form 8923)	1u			
	٧	Agricultural chemicals security (carryforward only)	1v			
	W	Employer differential wage payments (Form 8932)	1w			
	X	Carbon oxide 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 (carryforward only)	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		N TO SERVICE STREET	272,640
;	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	Taxable Control		
	4a	investment (Form 3468, Part III) (attach Form 3468)	48			1,620
	b	Work opportunity (Form 5884)	4b			33,597
	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)	4f			220,373
	9	Qualified railroad track maintenance (Form 8900)	4g			
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Increasing research activities (Form 6765)	4i			
	j	Employer credit for paid family and medical leave (Form 8994)	<b>4</b> j			
	Z	Other	4z			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	SHE		255,590
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	Too Stop	and the same of the same of	528 230

^{*} See instructions for limitation on this credit.

### Form 4797

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

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service

► Attach to your tax return.

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

Attachment Sequence No. 27

	s) snown on return NTS OF THE UNIVERSITY	OF MICHIGAN				luendrying in	38-6006	309
	Enter the gross proceeds substitute statement) that yo						1	
Par		ges of Propert	y Used in a Ti	rade or Busines	s and involunt	ary Convers	ions F	From Other
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements expense of s	and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SCH	EDULE K-1	VARIOUS	VARIOUS	(188,736)				(188,736)
						<u> </u>		<del>.</del>
	Gain, if any, from Form 468 Section 1231 gain from inst						3 4	
	Section 1231 gain from inst						5	
	=						6	
	Gain, if any, from line 32, frombine lines 2 through 6.						7	(188,736)
7							Winds Health	
	Partnerships and S corpo				ons for Form 1000,	Scriedule K,		
						2		
	Individuals, partners, S co							
	line 7 on line 11 below and	d skip lines 8 and	9. If line 7 is a ga	ain and you didn't h	ave any prior year	section 1231		
	losses, or they were recap Schedule D filed with your				a long-term capita	gain on the		
	Nonrecaptured net section	•					8	
8	•							-
9	Subtract line 8 from line 7.	If zero or less, ente	r -0 If line 9 is ze	ro, enter the gain fro	m line 7 on line 12	below. If line		
	9 is more than zero, enter capital gain on the Schedul						9	
Par								
10	Ordinary gains and losses				1 year or less):			
	Grantary game and tooloo.		1	1	<u> </u>	T -	1	<del></del>
				<del>                                     </del>				
	· · ·			<del> </del> -		<del></del>	-	
	lane Manu from the 7		1	<u> </u>	·		11 (	188,736
11	Loss, if any, from line 7.						12	0
12	Gain, if any, from line 7 or a						13	0
13	Gain, if any, from line 31						14	
14	Net gain or (loss) from Form						<del>  ' '  </del>	
15	Ordinary gain from installm						15	<u></u>
16	Ordinary gain or (loss) from						-	(188,736)
17	Combine lines 10 through						17	(100,130)
18	For all except individual re and b below. For individual	l returns, complete	lines a and b belo	w.				
а	If the loss on line 11 include from income-producing pro employee.) Identify as from	perty on Schedule	A (Form 1040), line	e 16. (Do not include	any loss on prope	rty used as an	18a	
b	Redetermine the gain or (Form 1040), Part I, line 4	(loss) on line 17 e	xcluding the loss,	if any, on line 18a	. Enter here and o	n Schedule 1	18b	
For	Paperwork Reduction Act				Cat. No. 13086I			Form <b>4797</b> (2020
	•							

9 (a)	Description of section 1245, 1250, 1252, 1254, or 1255	prope	rty:			(b) Date acquir (mo., day, yr.		(c) Date sold (mo., day, yr.)
Α								
В								
С			1-1		_			
D			<del></del>		$\rightarrow$			
	se columns relate to the properties on lines 19A through 19D.	•	Property A	Property 1	3	Property (	•	Property D
Gros	ss sales price (Note: See line 1 before completing.) .	20			_		-	
	st or other basis plus expense of sale	21	***		$\rightarrow$		-	
-	preciation (or depletion) allowed or allowable.	22			$\rightarrow$		$\dashv$	
3 Adjı	usted basis. Subtract line 22 from line 21	23	····		$\dashv$			
4 Tota	al gain. Subtract line 23 from line 20	24						
	ection 1245 property:							
a Dep	preciation allowed or allowable from line 22	25a						
<b>b</b> Ente	er the smaller of line 24 or 25a	25b						
	action 1250 property: If straight line depreciation was used,	_{						
	er -0- on line 26g, except for a corporation subject to section 291.							
a Add	ditional depreciation after 1975. See instructions .	26a					-	
<b>b</b> App 24 c	olicable percentage multiplied by the <b>smaller</b> of line or line 26a. See instructions.	26b	·					
	otract line 26a from line 24. If residential rental property ine 24 isn't more than line 26a, skip lines 26d and 26e	26c						
	ditional depreciation after 1969 and before 1976.	26d						
	er the smaller of line 26c or 26d	26e		_				
f Sec	ction 291 amount (corporations only)	26f						
g Add	d lines 26b, 26e, and 26f	26g						
7 If s	ection 1252 property: Skip this section if you didn't							
dis	pose of farmland or if this form is being completed							
for	a partnership.	!					1	
	il, water, and land clearing expenses	27a					-	
	e 27a multiplied by applicable percentage. See instructions	27b					$\rightarrow$	
	ter the smaller of line 24 or 27b	27c	<u></u>			***	-	
8 If s	ection 1254 property:			1				
	angible drilling and development costs, expenditures development of mines and other natural deposits,							
mir	ning exploration costs, and depletion. See instructions	28a						
<b>b</b> Ent	ter the smaller of line 24 or 28a	28b						
29 If s	section 1255 property:							
	plicable percentage of payments excluded from							
	come under section 126. See instructions	29a		<del>                                     </del>			-	
	ter the smaller of line 24 or 29a. See instructions . ary of Part III Gains. Complete property colur	29b	through D throu	gh line 29h h	efore	anina ta lin	e 30	<u> </u>
umma	ary of Part III Gains. Complete property colli	IIIIS	through D throu	gir iiile 200 L	01010	going to in	000.	
<b>30</b> To	tal gains for all properties. Add property columns A thro	ough D	. line 24				30	
	ld property columns A through D, lines 25b, 26g, 27c, 2						31	
	obtract line 31 from line 30. Enter the portion from case							
	ner than casualty or theft on Form 4797, line 6						32	
Part IV	Recapture Amounts Under Sections 13 (see instructions)	79 an	d 280F(b)(2) Wi	nen Busines	s Us	e Drops to	50%	or Less
				<del></del>		(a) Section	n	(b) Section 280F(b)(2)
						1/3	$\longrightarrow$	(1)(2)
	ection 179 expense deduction or depreciation allowable				33			
	ecomputed depreciation. See Instructions				34		0	
35 Re	ecapture amount, Subtract line 34 from line 33. See the	Instruc	tions for where to re	ероп	35		V	

### Form 4562

Department of the Treasury

Internal Revenue Service (99)

Name(s) shown on return

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

20**20** 

Identifying number

Attachment Sequence No. 179

REGENTS OF THE UNIVERSITY OF MICHIGAN 530000 38-6006309 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1.040.000 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 1,040,000 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filling 5 1.040,000 (a) Description of property (b) Cost (business use only) 6 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 0 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 0 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . . . . . . . . . 12 0 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 0 15 0 0 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 7,922 17 MACRS deductions for assets placed in service in tax years beginning before 2020 . . . . . . . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. S/L MM h Residential rental property 27.5 yrs. MM S/L I Nonresidential real 10/12/2020 0 39 yrs. MM S/L 422,312 S/L MM property Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 30 yrs. MM S/L c 30-year 40 yrs. MM S/L d 40-year Part IV Summary (See instructions.) 0 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 430,234 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . . .

Part	entert Note:	For any ve	recreatio	lude auto n, or amu which you	semen are usi	it.) ng the	standar	d mile	age rat	e or de	educting			- ,	·	
				c) of Section								for pas	senger	automo	obiles.)	
24a	Do you have e											is the evi				No
Туре	(a) of property (list shicles first)	(b) Date placed in service	(c)	(e se Cost or o	d)	Basis	(e) for depreness/invesuse only)	ciation tment	(f) Recover period	y N	(g) lethod/ nvention	Dep	(h) preciation duction		(i) octed sect cost	
	Special dep										T				a Nilly	7 19 2 4
	Property use							o. 000	motruo	uons .	25	_		0	SHARESHIP	
20	Property use	l		%	<u>Dusini</u>	ess use	<del>)</del> .				-	Т				
		-	-	<del>%</del>		+-		$\dashv$		_		+				
			<del></del>	<del>/</del> 9		+				+		<del> </del>		_		
27	Property use	ed 50% or		, -,	siness	IISB.						1				
_	roporty doc	007001		%	10111000	130.				S/L	<b></b>			0.08	N. Allesia	1603.6
				%		_		$\neg$		S/L		1				
				%						S/L				200		
28	Add amount	s in colum	n (h), line:	25 throug	h 27. E	nter he	re and	on line	21, pag	ne 1	28			0		
	Add amount													29		0
							mation									
	lete this sect															/ehicles
to you	ir employees,	, first answe	er the ques	tions in Sec	ction C t	to see if	you me	et an e	xception	n to cor	npleting	this sect	tion for t	those ve	hicles.	
	Total busines the year (don			_		n) Icle 1		b) icle 2		(c) nicle 3		(d) nicle 4		e) Icle 5	(t Vehi	n) cle 6
	•			•			<del> </del>		+		+				<del>                                     </del>	
31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven																
	Total miles lines 30 thro					0		0		0		0		0	(	)
	Was the veh		•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during of Was the vehicles than 5% ow	ricle used p	primarily l	oy a more												
36	Is another vel		•				1	$\vdash$	<del>- </del>			<del> </del>	<del>                                     </del>	-	<del></del> '	<del></del>
30	19 di louier vei			estions for	Emplo	ware M	Vho Pro	vaido V	/ohiclos	for H	ee by T	hoir Em	plovee			
Answ	er these que than 5% ov	estions to d	determine	if you mee	at an ex	ception									who ar	en't
37	Do you mai			y statemer				rsona	l use of	vehicl	es, inclu	uding co	mmutii	ng, by	Yes	No
38	Do you mai employees?		•	•			•						-	, ,		ý.
39	Do you treat	t all use of	vehicles l	oy employe	es as p	ersona	al use?								-	· ·
40	Do you pro-							tain in		on fror	•	employe	es abo	ut the		
41	Do you mee							demor				tructions	· · ·			
	Note: If you															
Par	VI Amo		, , ,	, , ,												
		(a) on of costs		(b) Date amortiz begins		Amo	(c) ortizable a	mount		(d) Code se	ction	(e) Amortiz period percen	ation I or	Amortiza	(f) ation for th	nis year
42	Amortization	n of costs t	that begin	s during v	our 202	0 tax v	ear (see	instr	ctions).			μυ.σοι				
	- was open to make the					un y	1000		351.15/							
			•													
43	Amortization	n of costs t	that bega	n before yo	our 202	0 tax y	ear						43			0
	Total. Add		_	-		-							44			0

### Form 4562

Department of the Tressury

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020 Attachment Sequence No. 179

Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number **REGENTS OF THE UNIVERSITY OF MICHIGAN** 710000 38-6006309 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1.040,000 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . . . . 1,040,000 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . 4 0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 1,040,000 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 0 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 . . . 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 0 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . . . 12 0 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. . . . . . . . . . . . . . . . 14 0 15 0 16 Other depreciation (including ACRS) 0 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 . . . . . . . . . 351,343 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction period 19a 3-year property 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L 27.5 yrs. ЙM S/L h Residential rental 27.5 yrs. ММ S/L property 39 yrs. ММ S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 30 yrs. S/L c 30-year MM d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 0

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (q), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . . . . .

22

n

351,343

Form 4		d Proper		ude aut			ertain (	other	vehicle	s, cer	tain a	aircraft	, and	prope	rty us	Page ed fo
	Note:	ainment, ı For any ve olumns (a)	hicle for w	hich you	are usii	ng the	standaı	rd mile	age rate	or dec	ducting	lease (	expens	e, com	olete <b>o</b> r	<b>ily</b> 24a
		olumns (a) <b>∖—Depreci</b>										former			- hila - N	
24a	Do you have e														ODIIES.)	□ Ma
Type	(a) of property (list ehicles first)	(b) Date placed in service	(c) Business/ Investment us		(d) other basis	Basis	(e) for depre ness/inves	ciation stment	(f) Recovery period	Me	(g) thod/ vention	Dep	(h) preciation		(i) ected sec	tion 179
25	Special dep							ced in	service							
200								e. 5 <del>ee</del>	Instruction	ons .	25			0		
	Property use	a more inc	9		a busine	SS USE	<del>)</del> :			т —						
			9	-		+		+		┽		<del> </del>				_
			9	<del></del>	<del>.</del>	_				+-		<del>                                     </del>		-		
27	Property use	ad 50% or l			usiness	nse.			<del></del> .			<u> </u>				
(a) - (a)	. roporty doc	1	9	_	30111000	T .		Т		5/L -		Т		100		Margina
			9	_		+-				5/L -						
			9							S/L -		-		- 18		
28	Add amount	s in columi	n (h), lines	25 throug	gh 27. Ei	nter he	re and	on line	21, page	1 .	28			0		
	Add amount													29		
									e of Veh					100		
to you	olete this sect ur employees,	ion for vehic , first answe	cles used b	y a sole p ions in Se	roprietor ction C t	, partne o see if	er, or oth you me	ner "mo et an e	ore than 5 exception	% own	er," or i	related p this sec	person. tion for	lf you p those v	rovided hicles.	vehicle
30	Total busines			_	(a Vehic			b) icle 2	(c Vehic			d) icle 4		e) icle 5		f) Icle 6
	Total commut Total other miles driven	ting miles dr	iven during	the year												
33	Total miles lines 30 thro	driven dur	ing the ye	ar. Add		)		0	-	1		o		0		
34	Was the veh	_	le for pers	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o	off-duty hou	ırs?													
	than 5% ow	ner or relat	ed person	7												
36	Is another veh	nicle availabl	le for perso	nal use?			1						$\vdash$		1	
	ver these que than 5% ow	estions to d		f you mee	et an exc	eptior									who ar	en't
_	Do you main	ntain a writ	•	statemer	nt that p	rohibit			use of v	rehicles	s, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you main employees?	ntain a writ	ten policy	stateme	nt that p	rohibii	ts perso	onal us	e of vehi	icles, e	xcept	commu	iting, by	y your		
39	Do you treat							, 011100				111010	1111013	• •		
	Do you provuse of the ve	vide more t	than five v	ehicles to	o your e	mploy	ees, ob			n from	your e			ut the		
41	Do you mee															
•••	Note: If you													• •		
Par		tization		327.5				2-2-7	182777	35,00		7207			•	
50		(a) on of costs		(b) Date amortiz begins		Amo	(c) ortizable a	mount	Co	(d) ode secti	on	(e) Amortiz perioc percen	ation d or	Amortiz	(f) ation for ti	his year
42	Amortization	of costs t	hat begins	during ye	our 2020	) tax y	ear (see	instru	ctions):							

0 Form **4562** (2020)

0

43 Amortization of costs that began before your 2020 tax year . . . . .

44 Total. Add amounts in column (f). See the instructions for where to report

43

44

(Rev. May 2020) Department of the Treasury

### Limitation on Business Interest Expense Under Section 163(j)

► Attach to your tax return.

OMB No. 1545-0123

	Revenue Service	► Go to www.irs.gov/Form8990 for instructions and the latest information.		L	
Taxpaye	r name(s) shown or	n tax return	Identific	ation	number
		sity of Michigan		38-	6006309
		o an information return for a foreign entity (for example, Form 5471), enter:			
	of foreign entity				
	nce iD number	on number, if any ▶			
Part		tation of Allowable Business Interest Expense			
Part I		all taxpayers subject to section 163(j). Schedule A and Schedule B need to be complete	ed before	Pari	I when the
		or shareholder of a pass-through entity subject to section 163(j).			
Section	on I—Busine	ss Interest Expense			
1		business interest expense (not including floor plan financing use), before the section 163(j) limitation	602,037		8
2		partnership)	22,246		
3		ess business interest expense treated as paid or accrued in Schedule A, line 44, column (h))	0		
4		uncing interest expense. See instructions			
5	Total busines	ss interest expense. Add lines 1 through 4	<u>.</u> ▶	5	624,283
Section	on II—Adjust	ted Taxable Income			
		Taxable Income			· ·
6	Taxable inco	me. See instructions		6	0
		Additions (adjustments to be made if amounts are taken into account on line			
7	Anv item of	loss or deduction that is not properly allocable to a trade or		55000	
	business of th	e taxpayer. See instructions			
8		interest expense not from a pass-through entity. See instructions 8			
9		y net operating loss deduction under section 172 9			
10		ny qualified business income deduction allowed under section 10			
11		owable for depreciation, amortization, or depletion attributable to iness. See instructions			
12		ny loss or deduction items from a pass-through entity. See			
	instructions		- 1		
13	Other addition	ns. See instructions			
14		year partner's excess taxable income (Schedule A, line 44,			
45	column (f))	· · · · · · · · · · · · · · · · · · ·	- 0		
15		year S corporation shareholder's excess taxable income line 46, column (c))			
16		es 7 through 15	. ▶	16	0
		Reductions (adjustments to be made if amounts are taken into account on li	ne 6)		
17	Any itom of in	parma ar gain that is not proporty allocable to a trade or business		Consult.	<u> </u>
	of the taxpaye	rcome or gain that is not properly allocable to a trade or business er. See instructions	)		
18		interest income not from a pass-through entity. See instructions 18 (			
19	instructions	any income or gain items from a pass-through entity. See	)		
20		ons. See instructions			, .
21 22		ne lines 17 through 20		21 22	)
		tion Act Notice, see the instructions.	, 💌		m <b>8990</b> (Bey 5-2020)

Sect	ion III—Business Interest Income			
23	Current year business interest income. See instructions	23	1	
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g), and Schedule B, line 46, column (d))	24 0		
25	<b>Total.</b> Add lines 23 and 24		25	0
Sect	ion IV—163(j) Limitation Calculations			
	Limitation on Business Interest Expens	<del>-</del>		
26	Multiply adjusted taxable income (line 22) by the applicable percentage. See		10 State	· .
	instructions	26 0		
27	Business interest income (line 25)	27 0		
28	Floor plan financing interest expense (line 4)	28 0		
_29	<b>Total.</b> Add lines 26, 27, and 28	<u>.</u> ▶	29	0
	Allowable Business Interest Expense			
30	Total current year business interest expense deduction. See instructions		30	22,246
	Carryforward			
31	Disallowed business Interest expense. Subtract line 29 from line 5. (If zero or I	ess, enter -0)	31	624,283
Par				
Part and	Il is only completed by a partnership that is subject to section 163(j). The partnershare not carried forward by the partnership. See the instructions for more information	ip items below are alloc n.	ated to t	he partners
	Excess Business Interest Expense			
32	Excess business interest expense. Enter amount from line 31		32	
	Excess Taxable Income (If you entered an amount on line 32, s	kip lines 33 through 37.		
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)		33	<del></del>
34	Subtract line 33 from line 26. (If zero or less, enter -0)		34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0	.)	35	•
36	Excess taxable income. Multiply line 35 by line 22	<u> </u>	36	
	Excess Business Interest Income			
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from lines -0).		37	
Part	S Corporation Pass-Through Items			
Part See	III is only completed by S corporations that are subject to section 163(j). The S corporate the instructions for more information.	ion items below are alloc	ated to th	e shareholders.
	Excess Taxable Income		• • •	
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)		38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)		39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-	)	40	
41	Excess taxable income. Multiply line 40 by line 22	<u> </u>	41	
	Excess Business Interest Income			
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from I	7 - 22 - 22		

	4 before completing Part I.
cess Items	Any taxpayer that owns an interest in a partnership subject to section 163() should complete Schedule A before completing Part I.
ther's Section 163(j) Ex	rtnership subject to section 1
SOHIEDULE A Summary of Partner's Section 163(i) Excess Items	er that owns an interest in a pa
SCHEDU	Any taxpay

			Exces	Excess Business Interest Expense	pense	(A Current year		(h) Excess business	(ii) Current year
	(a) Name of partnership	(a)	(c) Current year	(d) Prior year carryforward	(e) Total (c) plus (d))	excess taxable income	excess business interest income	interest expense treated et as paid or accrued (see instructions)	excess business interest expense carryforward ((e) minus (h))
<b>급</b>	43 See Statement								
									Section
4	44 Total		3						
SC	E Sum	Corporation S		<b>Excess Taxable Income and Excess Business Interest Income</b>	ncome and Exc	ess Business In	terest Income		

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

cess				
(d) Current year excess business interest income				
(c) Current year excess taxable income				
(b) EIN				STORY STATES OF STATES
(a) Name of S corporation	9			6 Total
	3			8

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# REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 For the Year Ended June 30, 2021 **FORM 990-T**

Schedule A - Summary of Partner's Section 163(j) Excess Items Form 8990

		Excess	<b>Excess business Interest Expense</b>	Expense	Current year	Current year	Excess business	Current year excess
			Prior Year		excess taxable	excess business	interest expense	business interest
Name of Partnership	EIN	<b>Current Year</b>	Carryforward Total	Total	income	interest income	treated as paid or	expense carryforward
column (a)	column (b)	(c) nmuloo	(p) uwnloo	(a) uwnjoo	column (f)	column (g)	column (h)	column (i)
Old Ironsides Energy Fund III-A, L.P.	82-2325117	21,400	10,380	31,780	•	•	•	31,780
Related Real Estate Fund II, L.P.	47-2376250	8,171	11,866	20,037	-	•	1	20,037
Battery Ventures XII Side Fund AIV I, L.P.	82-4314464	473	•	473	•	•	•	473
Battery Ventures XII AIV III, L.P.	84-2489026	448	-	448	•	E	•	448
Battery Ventures XII Side Fund AIV III, L.P.	84-2495652	419	-	419	•	0		419
BATTERY VENTURES XII AIV I, LP	82-4279847	187	-	187	(40)	4	•	187
Redding Ridge Holdings L.P.	98-1289507	570,939	-	570,939		:#8	*	570,939
Total		602,037	22,246	624,283	٠	•		624,283

## REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 Form 990-T For the Year Ended June 30, 2021

### Ordinary Income Tax Carry Forward Schedule of Foreign Tax Credits

Tax Year	Foreign Branch Taxes Paid	Passive Taxes Paid	General Taxes Paid	Passive Taxes Accrued	General Taxes Accrued	Sub Total
6/30/2012		1,010,075	282,861	26,963	7,551	1,327,450
6/30/2013		120,627	22,498	4,697	69,607	217,429
6/30/2014		259,769	16,726	40,183	27,213	343,891
6/30/2015		199,698	20,383	21,621	3,164	244,866
6/30/2016		36,669	4,123	10,485	3,261	54,538
6/30/2017		98,611	8,065	10,995	93,199	210,870
6/30/2018	,	236,025	13,248	23,782	21,587	294,642
6/30/2019		267,248	24,028	3,547	26,923	321,746
6/30/2020		129,137	3,186	7,438	19,261	159,022
6/30/2021	167	21,122	3,442	99	320	25,150
Total	167	2,378,981	398,560	149,810	272,086	3,199,604

### REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309

### Form 990-T

### For the Year Ended June 30, 2021

### Form 3800 General Business Credits Part III

EIN	Line 4b-Work opportunity credit	Line 1c-Increasing research activities	Line 4f-Employer social security & medicare	Line 3 - Empowerment zone and renewal community employment credit	Line 4z - Other credits	Totals
84-2188005					-	-
47-3248141		5,701				5,701
81-3299895		1,641				1,641
47-2351736		5,176				5,176
98-1106850		3,080				3,080
38-3941473					55	55
61-1756259						
81-3988128		9,671		_	_	9,671
81-2828481			9			9
47-4196573		620				620
47-3296531				120		120
20-5882068			2,370			2,370
45-3262896			1,833			1,833
81-1477489		8,214				8,214
84-2489026		1,621				1,621
98-1384738		3,794				3,794
84-2495652		1,503				1,503
81-1495010		8,898				8,898
98-1184642		7,732				7,732
98-1318417		8,731				8,731
26-2377163		1,042				1,042
47-4531004	158	36				194
81-1863836		14,502				14,502
47-4618728		6,069				6,069
27-3125579		31				31
82-4029562		2,505				2,505
61-1758706		402				402
81-2945430	5,370					5,370
90-0642326		217				217
80-0965931		1,620				1,620
Total	5,528	92,806	4,212	120	55	102,721

### REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 Form 990-T For the Year Ended June 30, 2021

### Form 3800 General Business Credits Part I, Line 4

Tax Year	Empowerment zone and renewal community employment credit	Investment credit	Work opportunity credit	Credit for increasing reseach activities	Credit for employer social and security medicare taxes	Other credit	Total
FYE 06/30/2012	-	294	1,908	13,264	17,885	-	33,351
FYE 06/30/2013	-	-	2,637	8,430	18,218	-	29,285
FYE 06/30/2014		-	802	14,421	24,431	-	39,654
FYE 06/30/2015	-	1,326	4,184	8,934	28,692	-	43,136
FYE 06/30/2016	_	•	1,283	3,137	31,257	-	35,677
FYE 06/30/2017	-	•	7,347	21,511	13,954	-	42,812
FYE 06/30/2018	_	•	7,920	54,584	15,324	-	77,828
FYE 06/30/2019	-	-	880	85,729	36,445	-	123,054
FYE 06/30/2020	<u> </u>	-	6,636	62,630	34,167	-	103,433
FYE 06/30/2021	120	-	5,528	92,806	4,212	55	102,721
Total	120	1,620	39,125	365,446	224,585	55	630,951

# THE REGENTS OF THE UNIVERSITY OF MICHIGAN 38-6006309 FORM 990-T FOR THE YEAR ENDED JUNE 30, 2021

# PART IX: ADVERTISING INCOME

	The Michigan Daily	The Michiganensian	Consolidated
2 Gross Advertising Income	201,164	201,164 33,225 234,389	234,389
3 Direct Advertising costs by periodical	37,402	28,389	65,791
4 advertising gain(loss)	163,762	4,836	168,598
5 Readership Costs	160,150	102,456	262,606
6 Circulation Income	495	64,880	65,375
7 Excess readership costs	159,655	37,576	197,231
8 Excess readership costs allowed as a deduction			168,598