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Return of Private Foundation

2014

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

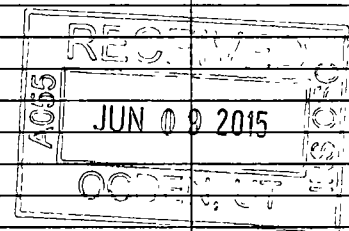
Open to Public Inspection

For calendar year 2014 or tax year beginning 2014, and ending 20

Name of foundation THE HOWARD JOHNSON FOUNDATION
Employer identification number 04-6060965
Telephone number 888-866-3275
City or town, state or province, country, and ZIP or foreign postal code PROVIDENCE, RI 02901-1802
Check type of organization: Section 501(c)(3) exempt private foundation
Fair market value of all assets at end of year \$ 5,080,049

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions, Dividends, Rents, Net gain, Other income, Total operating and administrative expenses, Total expenses, and Adjusted net income.



ENVELOPE POSTMARK DATE JUN 05 2015

SCANNED Revenue JUN 11 2015

Operating and Administrative Expenses

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	396,470.	269,923.	269,923.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	NONE		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule) . .			
	b Investments - corporate stock (attach schedule) STMT 6	3,175,524.	3,204,324.	4,609,769.
	c Investments - corporate bonds (attach schedule) STMT 9		200,967.	200,357.
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,571,994.	3,675,214.	5,080,049.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons . .			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			NONE
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	3,571,994.	3,675,214.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . .			
30 Total net assets or fund balances (see instructions)	3,571,994.	3,675,214.		
31 Total liabilities and net assets/fund balances (see instructions)	3,571,994.	3,675,214.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,571,994.
2 Enter amount from Part I, line 27a	2	110,115.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,682,109.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	6,895.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,675,214.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)				(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a PUBLICLY TRADED SECURITIES						
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a 1,325,507.		1,111,921.	213,586.			
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
a			213,586.			
b						
c						
d						
e						
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2	213,586.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }				3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	200,937.	4,528,001.	0.044377
2012	189,313.	4,204,390.	0.045027
2011	185,894.	4,118,747.	0.045134
2010	182,223.	3,935,688.	0.046300
2009	181,635.	3,599,779.	0.050457
2 Total of line 1, column (d)			2 0.231295
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.046259
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 4,993,968.
5 Multiply line 4 by line 3			5 231,016.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,105.
7 Add lines 5 and 6			7 234,121.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 196,354.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	6,209.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	6,209.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	6,209.
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	4,902.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	4,902.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,307.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> NONE Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>MA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 X
14 The books are in care of US TRUST FIDUCIARY TAX SERVICES Telephone no (888) 866-3275 Located at P.O. BOX 1802, PROVIDENCE, RI ZIP+4 02901-1802
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		27,464.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 NONE

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE

Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 NONE		
2		
All other program-related investments. See instructions		
3 NONE		
Total. Add lines 1 through 3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	4,772,039.
b	Average of monthly cash balances	1b	297,979.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	5,070,018.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	5,070,018.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	76,050.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,993,968.
6	Minimum investment return. Enter 5% of line 5	6	249,698.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	249,698.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	6,209.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,209.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	243,489.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	243,489.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	243,489.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	196,354.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	196,354.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	196,354.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				243,489.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			162,002.	
b Total for prior years 20 <u>12</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	NONE			
b From 2010	NONE			
c From 2011	NONE			
d From 2012	NONE			
e From 2013	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ <u>196,354.</u>				
a Applied to 2013, but not more than line 2a			162,002.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2014 distributable amount				34,352.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				209,137.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2010	NONE			
b Excess from 2011	NONE			
c Excess from 2012	NONE			
d Excess from 2013	NONE			
e Excess from 2014	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

SEE STATEMENT 13

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

SEE STATEMENT 14

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines

SEE ATTACHED STATEMENT FOR LINE 2

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p>				
<p>SEE ATTACHED STATEMENT</p>	<p>N/A</p>	<p>PC</p>	<p>UNRESTRICTED GENERAL SUPPORT</p>	<p>168,000.</p>
<p>Total ▶ 3a</p>				<p>168,000.</p>
<p>b Approved for future payment</p>				
<p>Total ▶ 3b</p>				

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Paid Preparer Use Only section containing fields for Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, and Phone no.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	1,476.	1,476.
FOREIGN DIVIDENDS	42,673.	42,673.
DOMESTIC DIVIDENDS	51,165.	51,165.
OTHER INTEREST	1,040.	1,040.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	169.	169.
NON-TAXABLE FOREIGN INCOME	3.	
NONQUALIFIED FOREIGN DIVIDENDS	619.	619.
NONQUALIFIED DOMESTIC DIVIDENDS	17,953.	17,953.
TOTAL	115,098.	115,095.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE - BOA	3,700.			3,700.
TOTALS	3,700.	NONE	NONE	3,700.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

REVENUE
AND
EXPENSES
PER BOOKS

DESCRIPTION

CHARITABLE
PURPOSES

GRANTMAKING FEES - BOA

12,851.

12,851.

TOTALS

12,851.

12,851.

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAXES	956.	956.
EXCISE TAX ESTIMATES	4,000.	
FOREIGN TAXES ON QUALIFIED FOR	632.	632.
FOREIGN TAXES ON NONQUALIFIED	39.	39.
TOTALS	5,627.	1,627.

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
OTHER CHARITABLE EXPENSES	817.		817.
OTHER INVESTMENT FEE	110.	110.	
TOTALS	927.	110.	817.

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
949746879 WELLS FARGO & CO NEW	68,590.	68,590.	70,008.
H5833N103 NOBLE CORP COM			
13342B105 CAMERON INTL CORP CO	51,132.	35,291.	29,970.
30231G102 EXXON MOBIL CORP COM	11,374.	32,016.	46,225.
806857108 SCHLUMBERGER LTD COM	17,765.	23,967.	51,246.
847560109 SPECTRA ENERGY CORP	47,785.	47,785.	72,600.
969457100 WILLIAMS COS INC DEL	47,569.	47,569.	71,904.
380956409 GOLDCORP INC NEW COM			
61166W101 MONSANTO CO NEW COM	45,287.	30,211.	47,788.
149123101 CATERPILLAR INC COM	12,307.		
235851102 DANAHAR CORP DEL COM	28,571.	28,571.	59,997.
244199105 DEERE & CO COM	11,084.		
291011104 EMERSON ELEC CO COM			
452308109 ILLINOIS TOOL WKS IN	11,542.	11,542.	66,290.
666807102 NORTROP GRUMMAN COR	35,438.	35,438.	88,434.
88579Y101 3M CO COM	28,530.	28,530.	65,728.
98419M100 XYLEM INC COM	53,524.	53,524.	79,947.
254687106 DISNEY WALT CO COM D	21,794.	21,794.	113,028.
25470F104 DISCOVERY COMMUNICAT	45,086.		
988498101 YUM BRANDS INC COM			
03524A108 ANHEUSER BUSCH INBEV	45,927.	45,927.	89,856.
191216100 COCA COLA CO COM			
405217100 HAIN CELESTIAL GROUP	47,668.	47,668.	93,264.
582839106 MEAD JOHNSON NUTRITI	35,545.	35,545.	70,378.
609207105 MONDELEZ INTL INC CO	73,764.	73,764.	98,078.
641069406 NESTLE S A SPONSORED	28,805.		
742718109 PROCTER & GAMBLE CO	31,587.	31,587.	81,981.
002824100 ABBOTT LABS COM	15,638.		
015351109 ALEXION PHARMACEUTIC	43,092.	31,507.	92,515.

THE HOWARD JOHNSON FOUNDATION

04-6060965

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
375558103 GILEAD SCIENCES INC	38,660.	36,413.	122,538.
58933Y105 MERCK & CO INC NEW C	34,812.	34,812.	45,432.
717081103 PFIZER INC COM	59,190.	29,897.	46,725.
75886F107 REGENERON PHARMACEUT	8,972.	8,972.	82,050.
91911K102 VALEANT PHARMACEUTIC	36,588.	16,334.	50,089.
H0023R105 ACE LTD COM	61,079.	61,079.	91,904.
46625H100 J P MORGAN CHASE & C	67,580.	20,645.	25,032.
74144T108 PRICE T ROWE GROUP I	26,587.	26,587.	42,930.
949746101 WELLS FARGO & CO NEW	42,189.	42,189.	87,712.
037833100 APPLE INC COM	23,748.	23,748.	115,899.
38259P508 GOOGLE INC CL A COM	50,396.	25,238.	53,066.
458140100 INTEL CORP COM	15,409.	15,409.	36,290.
594918104 MICROSOFT CORP COM	20,642.	28,469.	46,450.
68389X105 ORACLE CORP COM			
747525103 QUALCOMM INC COM	51,798.	23,585.	29,732.
92857W209 VODAFONE GROUP PLC S	43,603.		
25746U109 DOMINION RES INC VA	31,451.	31,451.	76,900.
277902698 EATON VANCE ATLANTA	228,433.	180,691.	256,976.
04315J860 ARTIO GLOBAL HIGH IN			
74253Q416 PRINCIPAL PFD SECS F	427,704.	354,404.	349,636.
19765Y886 COLUMBIA BOND FUND C	102,096.	47,324.	37,802.
52106N889 LAZARD EMERGING MKTS	177,877.	65,771.	64,554.
885215566 THORNBURG INTL VALUE	51,223.		
167250109 CHICAGO BRDG & IRON	31,671.	31,671.	33,271.
6356934#8 FANUC CORP JPY50	46,421.	46,421.	46,553.
023135106 AMAZON COM INC COM	47,679.	47,679.	57,011.
741503403 PRICELINE GROUP INC	27,072.	27,072.	34,290.
872540109 TJX COS INC NEW COM	48,252.	48,252.	57,608.
90130A101 TWENTY-FIRST CENTY F			

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
00287Y109 ABBVIE INC COM	19,591.	19,591.	52,352.
018490102 ALLERGAN INC COM	45,848.	45,848.	85,036.
026874784 AMERICAN INTL GROUP	51,997.	51,997.	61,611.
38141G104 GOLDMAN SACHS GROUP	67,992.	30,512.	38,766.
353612781 FRANKLIN FTLG RATE D	105,000.	104,623.	101,315.
722005626 PIMCO ALL ASSET FUND	44,560.	44,560.	41,571.
68380L407 OPPENHEIMER INTL GRO	180,000.	150,885.	141,340.
693475857 PNC FINL SVCS GROUP		65,722.	69,400.
97717W851 WISDOMTREE JAPAN HED		62,148.	54,153.
49456B101 KINDER MORGAN INC DE		61,912.	63,465.
81211K100 SEALED AIR CORP NEW		49,943.	63,645.
74762E102 QUANTA SVCS INC COM		35,324.	28,390.
87612E106 TARGET CORP COM		39,418.	45,546.
966244105 WHITEWAVE FOODS CO C		55,082.	52,485.
G0083B108 ACTAVIS PLC COM		54,013.	51,482.
172967424 CITIGROUP INC NEW CO		65,244.	64,932.
617446448 MORGAN STANLEY COM		71,832.	89,240.
00724F101 ADOBE SYS INC COM		54,095.	65,430.
38259P706 GOOGLE INC COM CL C		20,126.	42,112.
81762P102 SERVICENOW INC COM		37,404.	40,710.
92343V104 VERIZON COMMUNICATIO		20,208.	19,648.
315807552 FIDELITY ADVISOR FLO		38,876.	37,453.
19765E823 CMG ULTRA SHORT TERM		20,022.	20,000.
TOTALS	3,175,524.	3,204,324.	4,609,769.

THE HOWARD JOHNSON FOUNDATION

04-6060965

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
03523TBN7 ANHEUSER BUSCH INBEV	50,197.	49,956.
166764AE0 CHEVRON CORP NEW SR	50,331.	50,253.
172967GP0 CITIGROUP INC SR UNS	50,354.	50,071.
36962G6W9 GENERAL ELEC CAP COR	50,085.	50,077.
TOTALS	200,967.	200,357.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION	AMOUNT
-----	-----
INCOME ADJUSTMENT	468.
SALES ADJUSTMENT	6,427.
TOTAL	----- 6,895. =====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:
HOWARD BRENNAN JOHNSON
ADDRESS:
ONE BRYANT PARK
NEW YORK, NY 10036
TITLE:
TRUSTEE

OFFICER NAME:
DOROTHY J. HENRY
ADDRESS:
ONE BRYANT PARK
NEW YORK, NY 10036
TITLE:
TRUSTEE
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
MARISSA J. BROCK
ADDRESS:
ONE BRYANT PARK
NEW YORK, NY 10036
TITLE:
TRUSTEE
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
HOWARD BATES JOHNSON
ADDRESS:
ONE BRYANT PARK
NEW YORK, NY 10036
TITLE:
TRUSTEE
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:
 PATRICIA B. CRAWFORD
 ADDRESS:
 ONE BRYANT PARK
 NEW YORK, NY 10036
 TITLE:
 TRUSTEE
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
 JOSHUA J. WEEKS
 ADDRESS:
 ONE BRYANT PARK
 NEW YORK, NY 10036
 TITLE:
 TRUSTEE
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
 WILLIAM H. WEEKS
 ADDRESS:
 ONE BRYANT PARK
 NEW YORK, NY 10036
 TITLE:
 TRUSTEE
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
 BANK OF AMERICA, N.A.
 ADDRESS:
 114 W 47TH ST
 NEW YORK, NY 10036
 TITLE:
 AGENT FOR FIDUCIARY
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1
 COMPENSATION 27,464.

TOTAL COMPENSATION: 27,464.
 =====

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS
=====

HOWARD BRENNAN JOHNSON
DOROTHY J. HENRY

RECIPIENT NAME:

ANNE HENNESSEY

ADDRESS:

114 W 47TH ST

NEW YORK, NY 10036

FORM, INFORMATION AND MATERIALS:

LETTER FORM STATING NATURE OF ORGANIZATION, EXEMPT STATUS OF ORGANIZATION, COPY OF EXEMPT LETTER, AND PURPOSE OF GRANT.

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GRANTS ARE NOT MADE TO ORGANIZATIONS LOCATED IN ALASKA, IDAHO, LOUISIANA, MONTANA, OREGON, AND WEST VIRGINIA.

The Howard Johnson Foundation

EIN 04-6060965

Distribution	Relationship to substantial contributor	Purpose	Foundation Status of Recipient	Amount
ALZHEIMER'S DRUG DISCOVERY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	5,000.00
AMERICAN SOCIETY FOR THE	N/A	UNRESTRICTED GENERAL SUPPORT	PC	3,000.00
THE ASSOCIATION FOR	N/A	UNRESTRICTED GENERAL SUPPORT	PC	500.00
TRUSTEES OF BOSTON UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
BUCKLEY SCHOOL IN THE CITY OF	N/A	UNRESTRICTED GENERAL SUPPORT	PC	7,500.00
CENTRAL PARK CONSERVANCY, INC	N/A	UNRESTRICTED GENERAL SUPPORT	PC	500.00
TRUSTEES OF COLUMBIA UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
DANA FARBER CANCER INSTITUTE	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
DANBURY HOSPITAL	N/A	UNRESTRICTED GENERAL SUPPORT	PC	25,000.00
DUKE UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	5,000.00
DUKE UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
DUKE UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
FOXCROFT SCHOOL	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
FOXCROFT SCHOOL	N/A	UNRESTRICTED GENERAL SUPPORT	PC	15,000.00
FRESH AIR FUND	N/A	UNRESTRICTED GENERAL SUPPORT	PC	10,000.00
GNOME FOUNDATION, INC.	N/A	UNRESTRICTED GENERAL SUPPORT	PC	3,000.00
GREENS FARMS ACADEMY, INC	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
HARVARD UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,000.00
JUPITER ISLAND MEDICAL CLINIC,	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
LAKE FOREST COLLEGE	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
MARTHA'S VINEYARD BOYS & GIRLS	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
MARTHA'S VINEYARD HOSPITAL, INC.	N/A	UNRESTRICTED GENERAL SUPPORT	PC	2,500.00
MARTHA'S VINEYARD PRESERVATION	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
NORTH SHORE ANIMAL LEAGUE	N/A	UNRESTRICTED GENERAL SUPPORT	PC	500.00
NEW YORK UNIVERSITY SCHOOL OF	N/A	UNRESTRICTED GENERAL SUPPORT	PC	10,000.00
PHILLIPS ACADEMY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	10,000.00
PHILLIPS ACADEMY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	7,500.00
TABOR ACADEMY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
WESTPORT VOLUNTEER EMERGENCY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
YALE UNIVERSITY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	10,000.00
ROLLINS COLLEGE	N/A	UNRESTRICTED GENERAL SUPPORT	PC	1,000.00
AMERICAN SOCIETY FOR THE	N/A	UNRESTRICTED GENERAL SUPPORT	PC	6,000.00
PHILLIPS ACADEMY	N/A	UNRESTRICTED GENERAL SUPPORT	PC	10,000.00
SPENCE SCHOOL	N/A	UNRESTRICTED GENERAL SUPPORT	PC	12,000.00

168,000.00

Application for Extension of Time To File an Exempt Organization Return

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

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

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

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

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

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

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

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE HOWARD JOHNSON FOUNDATION	04-6060965
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	P O BOX 1802	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	PROVIDENCE, RI 02901-1802	

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

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

- The books are in the care of ► US TRUST FIDUCIARY TAX SERVICES

Telephone No ► (888) 866-3275 FAX No ► _____

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/17, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► calendar year 2014 or

► tax year beginning _____, 20____, and ending _____, 20____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	6,209.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	4,902.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$	1,307.

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