\$ Form	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	OMB No 1545-0687
		For calendar year 2016 or other tax year beginning JUL 1, 2016, and ending JUN 30, 2017	2016
(2)		Information about Form 990-T and its instructions is available at www.irs.gov/form990t.	- 2010
Depa Ther	tment of the Treasury al Revenue Service	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 50 t(c)(3) Organizations Only
	Check box if		Employer identification number
	address changed	Than or organization (onlow box in ham online good and box in our definition)	(Employees' trust, see instructions)
B F	xempt under section	Print Fuller Theological Seminary	95-1699394
	501(c ((3_))		Unrelated business activity codes
	408(e) 220(e)	Type 135 N. Oakland Avenue	(See instructions)
	408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code	
]529(a)		221110 531120
C Bo	ok value of all assets	F Group exemption number (See instructions.)	
aı	end of year 275 , 398 , 883 .	G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust	Other trust
H De	escribe the organization	n's primary unrelated business activity. See Statement 3	
		the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes X No
lf.	'Yes," enter the name a	and identifying number of the parent corporation.	
JTI	ne books are in care of	▶ Denise Rodrigues, Controller Telephone number ▶ 62	6-584-5453
Pa	rt Unrelated	d Trade or Business Income (A) Income (B) Expenses	(C) Net
1a	Gross receipts or sale	es 669,798.	
b	Less returns and allow	wances	
2	Cost of goods sold (S	Schedule A, line 7) 2	
3	Gross profit. Subtract	t line 2 from line 1c 3 669,798.	669,798.
4 a	Capital gain net incom	ne (attach Schedule D)	
b	Net gain (loss) (Form	4797, Part II, line 17) (attach Form 4797)	
ලකු ර	Capital loss deduction	n for trusts 4c .	
902	Income (loss) from pa	artnerships and S corporations (attach statement) 5	
ි 6 ශී 7	Rent income (Schedu	___\	
© 7 ⊗ 7		ped income (Schedule E)	
8		yalties, and rents from controlled organizations (Sch. F)	
35 9		f a section 501(c)(7), (9), or (17) organization (Schedule G) 9	
10 د		ivity income (Schedule I)	
\bigcirc 11	Advertising income (S		
12	•	structions; attach schedule)	
	Total. Combine lines		669,798.
SP		ons Not Taken Elsewhere (See instructions for limitations on deductions) contributions, deductions must be directly connected with the unrelated business income)	
~~~			14 4,422.
		ficers, directors, and trustees (Schedule K)	
15	Salaries and wages Repairs and mainter		15 53,917. 16 84,172.
16 17	Bad debts	nance	17
18	Interest (attach sche	edule) 1-31 RANY 8 1 2018 1 1.1	18
19	Taxes and licenses	1.1	19 92,848.
20		ions (See instructions for limitation rules)	20
21	Depreciation (attach	, ` / / ·	
22	•	laimed on Schedule A and elsewhere on return 22a	22b 138,068.
23	Depletion	Lamber of Schools Auto Stormston	23
24		ferred compensation plans	24
25	Employee benefit pr	· · · · · · · · · · · · · · · · · · ·	25
26	Excess exempt expe	· · · · · · · · · · · · · · · · · · ·	26
27	Excess readership c	· · · · · · · · · · · · · · · · · · ·	27
28	Other deductions (at	` '	28 427,755.
29		Add lines 14 through 28	29 801,182.
30		taxable income before net operating loss deduction. Subtract line 29 from line 13	30 -131,384.
31		leduction (limited to the amount on line 30)	31
32		taxable income before specific deduction. Subtract line 31 from line 30	32 -131,384.
33		Generally \$1,000, but see line 33 instructions for exceptions)	33 1,000.
34		s taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or	
=	line 32		34 -131,384.
		an December 2 de Maria - And Maria - and instructions	Form 000-T (2016)

3050 Saturn Street, Suite 104

CA 92821

Phone no. (714) 577-0988

**Use Only** 

Firm's address > Brea

Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inven	tory valuation N/A									
1 Inventory at beginning of year	1		6 Inventory at end of year	ır		6						
2 Purchases	2		7 Cost of goods sold. Si	ubtract le	ine 6							
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,	l	1					
4a Additional section 263A costs			line 2			7						
(attach schedule)	4a		8 Do the rules of section	263A (v	with respect to		Y	es	No			
b Other costs (attach schedule)	4b		property produced or a	acquired	I for resale) apply to							
5 Total. Add lines 1 through 4b	5		the organization?	•	-							
Schedule C - Rent Income	(From Real	Property and		Lease	ed With Real Pro	per	ty)					
(see instructions)	·											
1. Description of property												
(1)												
(2)												
(3)												
(4)												
	2. Rent receive	ed or accrued	<u> </u>		0/->2							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	and personal property (if the percent personal property exceeds 50% or if it is based on profit or income)	age _	3(a) Deductions directl columns 2(a) a		(attach schedule)	me in					
(1)												
(2)												
(3)												
(4)												
Total	0.	Total		0.								
(c) Total income. Add totals of columns	2(a) and 2(b). En	ter			(b) Total deductions.							
here and on page 1, Part I, line 6, column	, , , , ,	<b>•</b>		0,	Enter here and on page 1, Part I, line 6, column (B)	$\blacktriangleright$			0.			
Schedule E - Unrelated Del	ot-Financed	Income (see	instructions)		·							
		<del></del>	2. Gross income from		3. Deductions directly conto debt-finan	nnected	d with or allocable operty					
1. Description of debt-fi	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)					
(1)												
(2)						_						
(3)												
(4)												
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis illocable to nced property i schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable dec (column 6 x total of 3(a) and 3(	of colu				
(1)			%									
(2)	1		%									
(3)			%									
(4)			%									
					nter here and on page 1, Part I, line 7, column (A)		Enter here and on Part I, line 7, colu					
Totals			<b>&gt;</b>		1	ر. ه			٥.			
Total dividends-received deductions in	ncluded in column	8			<u> </u>	<b>&gt;</b>			0.			
<del></del>								~ T //				

Schedule F - Interest, A		, <b>.</b>			Controlled O				(300 1110		
1. Name of controlled organizat	tion	2. Emj identifi num	cation		elated income instructions)		l of specified ents made	include	of column 4 ad in the contration's gross i	olling	6. Deductions directly connected with income in column 5
(1)											
(2)				<u> </u>							
(3)				<u> </u>							
(4)		L				<u> </u>					<del></del> _
Nonexempt Controlled Organi	ızatıons										
7. Taxable Income		nrelated incom ee instructions		9. Total	of specified payi made	ments	10. Part of column the controll gross	mn 9 that ing organ s income	is included ization's		eductions directly connected h income in column 10
(1)											
(2)	<u> </u>										
(3)											
(4)	<u> </u>	·	··								
							Add colur Enter here and line 8, 6		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, Ilne 8, column (B)
Totals				<del></del>		<u> </u>			0.		0
Schedule G - Investme	ent Incor ructions)	me of a	Sectio	n 501(c)(	7), (9), or	(17) Or	ganization	1			
	cription of inco	me			2. Amount of	income	3. Deduction directly connect (attach scheduler)	ected	4. Set-	asides chedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)					<u> </u>		(attach benet				(cor o pias cor s)
(2)											<del> </del>
(3)		·						-			<del></del>
(4)		-									<del></del>
					Enter here and Part I, line 9, co	ołumn (A)					Enter here and on page 1 Part I, line 9, column (B)
Totals Schedule I - Exploited	Exempl	Activity	Incon	ne Othe	r Than Ac	lvertisi	na Income	<u> </u>			0
(see instru				,							
1. Description of exploited activity	unrelated incom	Pross business e from business	3. Expenses directly connected with production of unrelated business income		4. Net income (loss) from unrelated trade of business (column 2 minus column 3) If a gain, compute cols 5 through 7		5. Gross income from activity that is not unrelated business income		6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(2)	Ī										
(4)											
Totals		re and on , Part I, col (A)	page	nere and on 1, Part I, 0, col (B)	- · · - · · · · · · · · · · · · · ·						Enter here and on page 1, Part II, line 26
Schedule J - Advertisi	ing Inco	me (see	nstructio	ons)							
Part I Income From	Periodic	als Rep	orted (	on a Con	solidated	Basis					
1. Name of periodical		2. Gross advertising income	ad	3. Direct evertising costs	or (loss) (c col 3) If a g	tising gain ol 2 minus ain, computi hrough 7	5. Circula		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)								_			1
(3)					_						
(4)											
Totals (carry to Part II, line (5))	•		0.		o.					<u>.</u>	0
											Form 990-T (2016

## Form 990-T (2016) Fuller Theological Seminary 95-1699394 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis )

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)			<del></del>				
(4)							
Totals from Part I	•	0.	0.				0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.	}			0 ,

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

1 Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1) John W. Ward	V.P. Finance	2.00%	4,422.
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	4,422.

Form 990-T (2016)

Form 990-T	Other Deductions	Statement 5
Description		Amount
Office and General Supplies Operational and Plant Supplies Services		5,082. 22,853. 119,394.
Travel and Entertainment Utilities		1,167. 108,119.
Renewal and Replacement Cost of Goods Sold Interest		153,806. 11,087. 1,391.
Overhead Allocation		4,856.
Total to Form 990-T, Page 1, li	ne 28	427,755.

**Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

990

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99)

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Business or activity to which this form relates

identifying number

Part     Existed property   Enter the amount from line 29   7   1.   1.   1.   1.   1.   1.   1.
1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 if zero or less, enter -0-5 5 Oblar limitation for tax year Subtract line 3 from line 2 if zero or less, enter -0-6 6 (ii) Description of property (iii) Descrip
2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitations Subtract line 3 from line 21 fizer or less, enter -0- 5 Deliar limitation for lax year Subtract line 4 from line 1 fizer or less, enter -0- 6 (g) Description of property (b) Cost (Submess use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 Carryover of disallowed deduction Enter the smaller of business income (not less than zero) or line 5 11 Susness income limitation Enter the smaller of business income (not less than zero) or line 5 11 Susness income limitation Enter the smaller of business income (not less than zero) or line 5 11 Susness income limitation Enter the smaller of business income (not less than zero) or line 5 11 Susness income limitation Enter the smaller of business income (not less than zero) or line 5 11 Susness income limitation Enter the smaller of business income (not less than zero) or line 5 11 Susness income limitation to 2017 Add lines 9 and 10, less iner 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 Sacrityover of disallowed deduction to 2017 Add lines 9 and 10, less line 12 13 Section 14 Special depreciation Add lines 9 and 10, but don't enter more than line 11 14 Special depreciation Add lines 9 and 10, less line 12 15 Special depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation (allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 16 Other depreciation (notiduing ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to your
3 2,010,000. 4 Reduction in limitation Subtract line 3 from line 2 if zero or less, enter -0- 5 Dotter intention for tax year Subtract line 4 from line 1 if zero or less, enter -0- 6 (a) Description of property    (a) Description of property   (b) Cost (business use only)   (c) Elected cost
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0.  5 Dolar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0. If married filting separately, see instructions  6 (a) Description of property (b) Cost (husiness use only) (c) Elected cost  7 Listed property Enter the amount from line 29  8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7  9 Tentative deduction Enter the smaller of line 5 or line 8  9 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7  9 Tentative deduction Enter the smaller of line 5 or line 8  10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5  11 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 1  12 Section 179 expense deduction to 2017 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 III   Special Depreciation Allowance and Other Depreciation (Don't include listed property.)  4 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  4 Special depreciation (Rouding ACRS)  14   Special Depreciation (Rouding ACRS)  15   Toporty subject to section 168(f)(1) election  16   Other depreciation (rouding ACRS)  17   MACRS deductions for assets placed in service in tax years beginning before 2016  18   Hyou are electing to group any assets placed in service in tax years beginning before 2016  18   Hyou are electing to group any assets placed in service or more general asset accounts, check here    G) Month and   G) Month and   G) Month and   G) Basis (companion only asset instructions)   G) Depreciation deduction  19
5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter-0- if mamed filling separatioly, see instructions  6 (a) Description of property  (b) Cost (business use only)  7 Listed property Enter the amount from line 29  8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7  9 Tentative deduction. Enter the smaller of line 5 or line 8  10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5  12 Section 179 expenses deduction. Add lines 9 and 10, lives in line 11  12 Carryover of disallowed deduction to 2017. 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 III Special depreciation allowance and Other Depreciation (Don't include listed property.)  14 Special depreciation allowance and Other Depreciation (Don't include listed property.)  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)  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 2016  18 If you are electing to group any assets placed in service unit axy ears beginning before 2016  18 If you are electing to group any assets placed in service unit axy ears beginning before 2016  19 a 3-year property  b 5-year property  c 7-year property  d 10-year property  f 20-year
6 (a) Description of property (b) Creat (business use only) (c) Elected cest  7 Listed property. Enter the amount from line 29  8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  9 Tentative deduction. Enter the smaller of line 5 or line 8  9 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562  10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5  11 1 12  12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11  13 Carryover of disallowed deduction to 2017 Add lines 9 and 10, less line 12  14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.)  14 Special depreciation Allowance and Other Depreciation (Don't include listed property.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year.  15 Property subject to section 168(f)(1) election.  16 Other depreciation (including ACRS)  16 Part III MACRS Depreciation (Cluding ACRS)  17 MACRS deductions for assets placed in service in tax years beginning before 2016  18 If you are electing to group any assets placed in service in tax years beginning before 2016  18 If you are electing to group any assets placed in service in tax years beginning before 2016  19 Ayear property  (a) Classification of property  (b) Syear property  (c) Classification of property  (d) Classification of property  (e) Convention  (d) Recovery (e) Convention (f) Method (g) Depreciation deduction  19 Ayear property  (e) Convention (f) Method (g) Depreciation deduction (g) Recovery (e) Convention (f) Method (g) Depreciation deduction (g) Recovery (e) Convention (f) Method (g) Depreciation deduction (g) Page property
7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 10 11 1 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction to 2017. Add lines 9 and 10, less line 12 13 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 14 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 15 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Improved of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Improved of disallowed deduction to 12 Improved of disallowed deduction from the Property (there than listed property.)  14 Special Depreciation allowance and Other Depreciation (Don't include listed property) placed in service during the tax year.  15 Property subject to section 168(f)(1) election Improved the tax year.  16 Other depreciation (including ACRS)  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 2016  18 If you are electric to group any assets placed in service during the tax year into one for greened all allest accounts, check here  Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation deduction (I) Method (g) Depreciation deduction method (g) Percentum Improved (e) Convention (I) Method (g) Depreciation deduction of the Percentum Improved (e) Convention (I) Metho
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8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction to 2017. Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 15 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 16 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 16 Special depreciation (including ACRS) 17 Part III MACRS Depreciation (Don't include listed property) (See instructions) 18 If you are electing to group any assets placed in service in tax year into one or more general asset accounts, check here    Section A
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction to 2017. Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 15 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 16 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 16 Special depreciation (including ACRS) 17 Part III MACRS Depreciation (Don't include listed property) (See instructions) 18 If you are electing to group any assets placed in service in tax year into one or more general asset accounts, check here    Section A
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Total elected cost of sisallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Escition 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction to 2017 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.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15   The College of the section 168(f)(1) election 16 Other depreciation (including ACRS)  17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here    Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System   (a) Classification of property   (b) Bass for depreciation (c) Bass for depreciation System (c) Bass for depreciation (c) Bass for depreciation System (c) Bass for depreciation of property   (c) Percod (c)
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10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5  12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11  13 Carryover of disallowed deduction to 2017. 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 III   Special Depreciation Allowance and Other Depreciation (Don't include listed property.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)    Part III   MACRS Depreciation (Don't include listed property.) (See instructions.)    Section A   The depreciation (including ACRS)   The depreciatio
12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 1  13 Carryover of disallowed deduction to 2017 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.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)  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 2016  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (a) Classification of property  (b) 5-year property  5 Syear property  19 3-year property  10 10-year property  25 yrs  5/L  Part III Special deduction Add lines 9 and 10, less line 12  15 13  16 14 15 15 15 15 15 15 15 15 15 15 15 15 15
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.)    4 Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year
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.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)  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 2016  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (a) Classification of property  (b) Month and year placed in service during the inservice only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  f 20-year property
Part III   Special Depreciation Allowance and Other Depreciation (Don't include listed property.)  14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year   14   15   15   16   15   16   15   16   16
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)  17 MACRS Depreciation (Don't include listed property ) (See instructions)  Section A  18 If you are electing to group any assets placed in service in tax years beginning before 2016  18 If you are electing to group any assets placed in service uning the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (a) Classification of property  (b) Month and year placed (b) (c) Basis for depreciation service only - see instructions)  (b) Method (c) Depreciation deduction  19a 3-year property  (c) 7-year property  (d) 10-year property  (e) Convention (f) Method (g) Depreciation deduction  19a 10-year property  (a) 10-year property  (b) 5-year property  (c) 7-year property  (d) 10-year property  (e) 5-year property  (f) 10-year property  (g) 25-year property  (g) 27-5-yrs  (g) MM S/L
the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)    Part III   MACRS Depreciation (Don't include listed property ) (See instructions )
15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS)  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 2016  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in service in service in service only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  d 10-year property  f 20-year property  g 25-year property  f 20-year property  J 25 yrs S/L  A Section A  17  (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (f) Method (g) Depreciation deduction (f) Only - see instructions)  A Section A  17  A Section B - Assets Placed in service During 2016 Tax Year Using the General Depreciation System  (b) Using the General Depreciation System  (b) Using the General Depreciation System  (c) Percention deduction (f) Method (g) Depreciation deduction (f) Method (g) Depreciation deduction (f) Only - see instructions)  F 25 year property  g 25 year property  g 25 year property  A Description and the first property (f) Depreciation deduction (f) Method (g) Depreciation deduction (f) Only - see instructions)
The Other depreciation (including ACRS)    Part III
Section A   17   MACRS deductions for assets placed in service in tax years beginning before 2016   17   18   If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here   Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System   (a) Classification of property   (b) Month and year placed in service   (c) Bassis for depreciation (b) Month and year placed in service   (d) Bassis for depreciation (e) Convention   (f) Method   (g) Depreciation deduction   (h) Month and year placed in service   (h) See instructions   (h) Method   (g) Depreciation deduction   (h) Method   (g) Depreciation deduction   (h) Method   (g) Depreciation deduction   (h) Method   (h)
Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2016  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (a) Classification of property  (b) Month and year placed in service  (c) Basis for depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convention  (f) Method  (g) Depreciation deduction  (g) Depreciation deduction  19a 3-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 MM S/L
MACRS deductions for assets placed in service in tax years beginning before 2016   17
Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in service  (c) Basis for depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convention  (f) Method  (g) Depreciation deduction  (g) Depreciation deduction  19a 3-year property  5-year property  10-year property  11-year property  12-year property  12-year property  13-year property  14-year property  15-year property  15
Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in service  (c) Basis for depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convention  (f) Method  (g) Depreciation deduction  (g) Depreciation
(a) Classification of property (b) Month and year placed in service  (c) Basis for depreciation (business/investment use only - see instructions)  (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction
19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property  h Residential contents  year placed in service only - see instructions) period (F) Convention (I) Mentod (II) Mentod (III) (I
b         5-year property           c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property   / 25 yrs S/L
b         5-year property           c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property   / 27.5 yrs MM S/L
c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property           /         27.5 yrs           MM         S/L
d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property   / 25 yrs S/L  27.5 yrs MM S/L
e         15-year property           f         20-year property           g         25-year property           h         Besidential rental property   / 25 yrs S/L  27.5 yrs MM S/L
t         20-year property           g         25-year property           h         Residential rental property   / 25 yrs S/L  27.5 yrs MM S/L
g         25-year property         25 yrs         S/L           h         Residential rental property         /         27.5 yrs         MM         S/L
h Besidential rental property / 27.5 yrs MM S/L
h Residential rental property
/ 27 5 yrs   MM   S/L
Nonresidential real property / 39 yrs MM S/L / MM S/L
Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System
20a Class life
c 40-year / 40 yrs MM S/L Part IV Summary (See instructions.)
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 Scorperstions, see justs.
Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr. 22 0.  23 For assets shown above and placed in service during the current year, enter the

Part V Listed Proper	ty (Include at	er Theologi utomobiles, ce				aın aircı	aft, ce	ertain com	puters, a	nd prop		d for en		Page 2 ent,
recreation, or a  Note: For any (a) through (c)	vehicle for w						r dedu	ucting leas	se expen	se, com	plete <b>on</b> l	l <b>y</b> 24a, 2	24b, colu	mns
		on and Other I					nstruc	tions for li	mits for p	oasseng	er auton	nobiles)		
24a Do you have evidence to s					$\overline{}$	es L	No	24b if "Y				$\overline{}$	Yes	No
(a) Type of property (list vehicles first)	Type of property placed in investm (list vehicles first) service use percei		(d) Cost or		fhus	Basis for depreciatio (business/investmen use only)		(f) Recovery period	Recovery Meth		(g) (h) ethod/ Depreciation evention deduction		(i) Elected section 179 cost	
25 Special depreciation allowaged more than 50% in			oroperty	y placed	ın servic	e durin	g the t	ax year an	nd	25				
26 Property used more tha			ess use											
<del></del>	1	%	6											
		9/	6											
		%	6						<u> </u>					
Property used 50% or le	ess in a quali	fied business	use:											
	ļ	%	<u>6</u>					ļ	S/L·					
	ļ								S/L ·		<b>_</b>		}	
<del></del>	<u> </u>		<del>`                                    </del>		L_			L	S/L -		ļ <u>.</u>			
28 Add amounts in column 29 Add amounts in column		•				page 1				28	l	29	<u> </u>	
o your employees, first ans		by a sole prop stions in Sectio			r other "		an 5%	owner,"						6
	wer the ques	stions in Section	on C to		or other " u meet a	more th	an 5%	owner,"	ing this s			vehicles		 )
	wer the ques	stions in Section	on C to	see if yo	or other " u meet a	more the contract of the contr	an 5%	o owner," o completi	ing this s	ection fo	or those	vehicles	(f	 )
30 Total business/investment year (don't include commu	miles driven d	stions in Sections in Sections in Sections	on C to	see if yo	or other " u meet a	more the contract of the contr	an 5%	o owner," o completi	ing this s	ection fo	or those	vehicles	(f	 )
30 Total business/investment year (don't include commu 31 Total commuting miles of	wer the quest miles driven dating miles) driven during	uring the	on C to	see if yo	or other " u meet a	more the contract of the contr	an 5%	o owner," o completi	ing this s	ection fo	or those	vehicles	(f	 )
<ul> <li>30 Total business/investment year (don't include commu</li> <li>31 Total commuting miles of the personal (no driven)</li> </ul>	miles driven d ting miles) driven during ncommuting	uring the	on C to	see if yo	or other " u meet a	more the contract of the contr	an 5%	o owner," o completi	ing this s	ection fo	or those	vehicles	(f	 )
Total business/investment year (don't include commu 31 Total commuting miles of 32 Total other personal (no driven 33 Total miles driven during Add lines 30 through 32	miles driven d driven during miles) driven during encommuting	uring the the year	on C to	see if yo	or other " u meet a	more the contract of the contr	an 5%	o owner," o o completi (c) /ehicle	ing this s	ection fo	or those	vehicles	(f	 )
Total business/investment year (don't include commu 31 Total commuting miles of 32 Total other personal (no driven 33 Total miles driven during Add lines 30 through 32	miles driven d driven during miles) driven during encommuting	uring the the year	( Vel	a) hicle	or other " u meet a (I	more the exception of t	an 5%	o owner," o o completi (c) /ehicle	(c) Veh	ection fo	(e Veh	vehicles	(f Veh	) icle
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<ul> <li>Total business/investment year (don't include commu</li> <li>Total commuting miles of the personal (no driven)</li> <li>Total miles driven during Add lines 30 through 32</li> <li>Was the vehicle availab during off-duty hours?</li> </ul>	miles driven duting miles) driven during oncommuting g the year gle for person	uring the I the year I) miles	( Vel	a) hicle	or other " u meet a (I	more the exception of t	an 5%	o owner," o o completi (c) /ehicle	(c) Veh	ection fo	(e Veh	vehicles	(f Veh	) icle
30 Total business/investment year (don't include commu 31 Total commuting miles of 32 Total other personal (no driven 33 Total miles driven during Add lines 30 through 32 Was the vehicle availab during off-duty hours? 35 Was the vehicle used p than 5% owner or relate 36 Is another vehicle availab	miles driven duting miles) driven during oncommuting g the year clube for person drimarily by a led person?	uring the I the year I) miles more	( Vel	a) hicle	or other " u meet a (I	more the exception of t	an 5%	o owner," o o completi (c) /ehicle	(c) Veh	ection fo	(e Veh	vehicles	(f Veh	) icle
<ul> <li>30 Total business/investment year (don't include commu</li> <li>31 Total commuting miles of the second commuting of the second commuting and second</li></ul>	miles driven d iting miles) driven during incommuting g the year c le for person irimarily by a ed person? able for perso	uring the I the year I) miles more	( Vel	a) hicle	yes	No	an 5%	o owner," (c) (c) /ehicle	Yes	ection fo	(e Veh	vehicles	(f Veh	) icle
30 Total business/investment year (don't include commu 31 Total commuting miles of 32 Total other personal (no driven 33 Total miles driven during Add lines 30 through 32 Was the vehicle availab during off-duty hours? Was the vehicle used p than 5% owner or related is another vehicle available use?  Answer these questions to the second	miles driven d iting miles) driven during incommuting g the year left of person irimarily by a ed person? able for person Section C	uring the I the year I) miles more onal	Yes	a) No loyers V	yes Vho Pro	No	Yes	o owner," (c) (c) /ehicle	Yes	No Employe	Yes	vehicles  incle	(f Veh	) icle No
30 Total business/investment year (don't include commu 31 Total commuting miles of 32 Total other personal (no driven 33 Total miles driven during Add lines 30 through 32 Was the vehicle availab during off-duty hours? 35 Was the vehicle used p than 5% owner or related 15 another vehicle availables?  Answer these questions to owners or related persons	miles driven duting miles) driven during oncommuting oncommuting gethe year get le for person designed person? Able for person determine if year	uring the the year more more conal countries	Yes  Yes	No loyers Vento com	Yes  Vho Pro	No vide Vel	Yes	cowner," (c) /ehicle  No for Use b	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No Employee	Yes  Yes  Yes  Yes	vehicles  incle	Yes	No
30 Total business/investment year (don't include commu 31 Total commuting miles of 32 Total other personal (no driven 33 Total miles driven during Add lines 30 through 32 Was the vehicle availabed uring off-duty hours? Was the vehicle used persons than 5% owner or related is another vehicle available use?  Answer these questions to owners or related persons 37 Do you maintain a written.	miles driven duting miles) driven during oncommuting oncommuting gethe year get le for person designed person? Able for person determine if year	uring the the year more more conal countries	Yes  Yes	No loyers Vento com	Yes  Vho Pro	No vide Vel	Yes	cowner," (c) /ehicle  No for Use b	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No Employee	Yes  Yes  Yes  Yes	vehicles  incle	(f Veh	) icle No
<ul> <li>31 Total commuting miles of the personal (no driven)</li> <li>33 Total miles driven during Add lines 30 through 32</li> <li>34 Was the vehicle availabed during off-duty hours?</li> <li>35 Was the vehicle used pothan 5% owner or related is another vehicle availabilities.</li> </ul>	miles driven d iting miles) driven during incommuting g the year g the for person rimarily by a ed person? able for perso Section C determine if year	uring the I the year I) miles  all use more onal  - Questions for you meet an externed that professions in Section (Control of the control of	Yes  Yes  On C to	No  No  loyers V	Yes  Vho Propleting S	No No Section	Yes B for ves, income	o owner," (c) /ehicle  No for Use b	Yes  Yes  Yes  Yes  Yes  Yes	No  Employee  , by you	Yes  Yes  Yes  Yes	vehicles  incle	Yes	No

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your	\	
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about	}	
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles		

P	art VI Amortization					
	(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins during	ng your 2016 tax year				
43	Amortization of costs that began befor	re your 2016 tax year	· · · · · · · · · · · · · · · · · · ·		43	
44	Total. Add amounts in column (f) See	the instructions for whe	re to report		44	

Form 4562 (2016)

## 4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

23

OMB No. 1545-0172

Sequence No 179

Department of the Treasury
Service (99) ▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Business or activity to which this form relates 95-1699394 Fuller Theological Seminary Form 990-T Page 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,010,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017 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 Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 145,545 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Don't include listed property ) (See instructions) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (f) Method (a) Classification of property (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property C 10-year property d 15-year property 20-year property S/L 25-year property 25 yrs 27 5 yrs MM S/L Residential rental property h 27 5 yrs. MM S/L MM 39 yrs. S/L i Nonresidential real property MM S/I Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L MM 40-year 40 yrs S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 22 145,545. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4562 (2016)	Full:	er Theolog	ical Se	minary							95-1	699394	_	Page 2
	operty (Include a		ertain otl	her vehic	cles, c	ertain airc	raft, ce	ertain com	puters,	and prop	erty use	ed for en	tertaınm	ent,
	n, or amusement) any vehicle for w		using the	standa	rd mile	eage rate o	or dedi	ucting leas	e exper	nse. com	plete on	ılv 24a. 2	24b. colu	mns
(a) throug	h (c) of Section A	, all of Section	n B, and	Section	C if ap	plicable								
Sectio	n A - Depreciation	on and Othe	r Informa	ation (Ca	ution	: See the	instruc	tions for li	mits for	passeng	jer autoi	mobiles)		
24a Do you have evident	ce to support the bu	ısıness/investn	nent use cl	aimed?	<u> </u>	Yes _	<u>No</u>	24b If "Y	es," ıs t	he evide	nce writ	ten? L	Yes	No
(a) Type of property	(b) Date	(c)	,	(d)	٦l,	(e)		_ (f)		(g)		(h)		(i)
Type of property (list vehicles first)	placed in	Business investmer	it I	Cost or ther basis	- 17	Basis for depi business/inv		Recovery period		ethod/ vention		eciation uction		cted in 179
(131 VOINCICS 11/31)	service	use percent	age	LITEL DASIS		use onl	y)	portou	0011	VOI1011			CC	st
25 Special depreciation	on allowance for c	qualified listed	d property	y placed	ın ser	vice durin	g the t	ax year an	id	-	ł			
used more than 50	% in a qualified b	ousiness use								25	l		L	
26 Property used mor	e than 50% in a c	qualified busi	ness use								,			
		<u> </u>	%					<u> </u>	1		ــــــ		<u> </u>	
		<u> </u>	%					<b></b> _	<u> </u>		<b>.</b>			
		L	%					L	L				<u> </u>	
27 Property used 50%	6 or less in a qual	ified busines	s use.											
			%					ļ	S/L·		<u> </u>			
		<u> </u>	%		-4			ļ	S/L·		<b></b> -		[	
<del> </del>		<u> </u>	<u>%                                    </u>					<u> </u>	S/L ·		ļ		ļ	
28 Add amounts in co	olumn (h), lines 25	through 27	Enter her	e and or	n line 2	21, page 1				28	<u> </u>		<del> </del> -	
29 Add amounts in co	olumn (i), line 26 E	Enter here an										29	L	
						on Ose	_							
Complete this section is														S
to your employees, firs	t answer the que	stions in Sec	tion C to	see if yo	u mee	t an exce	ption t	o completi	ng this	section f	or those	e vehicle:	3	
<del></del>	<del></del>										<del>,</del>			
			1	(a)	ł.,	(b)	1 .	(c)	1	(d)		(e)	(1	-
30 Total business/invest		luring the	Ve	<u>hicle</u>	<u> </u>	/ehicle	<del>                                     </del>	/ehicle	Ve	hicle	Vehicle		Veh	ıcle
year ( <b>don't</b> include co	• ,		<u> </u>		Щ.		↓		<u> </u>		<b> </b>		<u> </u>	
31 Total commuting n	-	-			<u> </u>		—	<del></del> -			<u> </u>		ļ	
32 Total other persona	al (noncommutino	g) miles							ĺ		ł			
driven			<b></b>		—		—		-		<u> </u>			
33 Total miles driven of			1		ļ				ļ					
Add lines 30 throu	•		ļ	<del></del>	<del> </del>		+		<del> </del> -	T	<del> </del> _	T		
34 Was the vehicle av	•	nal use	Yes	No	Yes	s No	Yes	s No	Yes	No	Yes	No	Yes	No
during off-duty hou			<b>—</b> —	<del> </del> -	₩		┼──		╁───	<del> </del>	<del>├</del>	<u> </u>	-	
35 Was the vehicle us		more		İ	ì			1	ì	1	Ì	İ	1	
than 5% owner or	•			<del> </del>	├		┼──	-+	<del> </del>	<del> </del> -	<del> </del>	ļ		
36 Is another vehicle :	available for perso	onai	[		[		1	ĺ	[	1	[			
use?			<u> </u>	<del>-</del>	<u> </u>				<del></del>	<u> </u>	J	ــــــــــــــــــــــــــــــــــــــ		
<b>A</b>		- Questions	•	•					-			14	41 1	<b>-0</b> /
Answer these question		you meet an	exception	n to com	pietin	g Section	B for \	venicies us	sea by e	mpioyee	es wno a	iren't mo	ore than :	5%
owners or related pers			. 1. 1. 21.										14	1 112
37 Do you maintain a	written policy sta	tement that p	pronibits a	ali perso	nai us	e or venic	ies, inc	ciuaing coi	mmuting	g, by you	ır		Yes	No
employees?						ممامين کي							<b> </b>	<del>                                     </del>
38 Do you maintain a		•		•					•	•				1
employees? See th				-	nicers	, uirectors	s, or 19	o or more	owners					┼
39 Do you treat all use	•		•			nation for		amala::a-	المعطم م				<del> </del>	+
40 Do you provide mo					morn	iation fron	ıı your	empioyee	๖ สมดูนโ					
the use of the vehi	•						-0						<b>-</b> -	┼
41 Do you meet the re									h.alaa				-	Ь
Note: If your answ		10, or 41 is "1	es, don	t comple	ete Se	CUON B IC	r the c	overed ve	nicies.					
Part VI   Amortizat	(a)		(b)	Τ	10			(d)		(e)		<del></del>	(f)	
Descri	ption of costs	Da	te amortization	1	Amorti amo	zable	ĺ	Code	1	Amortiza	node	A	mortization or this year	
40 Americation of an	ata that hacita d	uring 110112 00	begins 16 toy vo	<u></u>	anio			section		penod or pe	rcentage		o uno year	
42 Amortization of cos	sis mat begins di	ining your 20	io tax ye	ar			—		<del></del> r					<del></del>
	<del></del>	<del></del>		+-			+		+		-+			
42 Amortisation of the	ata that be a 1: -	fara vere Co	6	<u></u>							142			
43 Amortization of cos	•	•	•		~ u~						43			
44 Total. Add amount	<u>us in column (t). S</u>	ee irie instru	Juons for	wriere to	o repo	ır L					1 44			