Form	Exempt Organization Bu			ax Retur	n	OMB No 1545-0687		
	For calendar year 2017 or other tax year beginning JUL 1	, 20	17 , and ending JU	N 30, 20	18	2 01/		
	Go to www irs gov/Form990T for				$\mathcal{I}_{\mathcal{O}}$	Open to Public Inspection for 501(c)(3) Organizations Only		
A [Do not enter SSN numbers on this form as it m Check box if address changed Name of organization (and see instructions.)	311011 18 M 30 1 (CV)	D Emple (Empl	oyer identification number loyees' trust, see		
	<u>-</u> -				1	octions)		
	X 501(C)(3) Or Number, street, and room or suite no. If a P.O. box, see instructions. 408(e) 220(e) 7900 JOHNSON DRIVE							
<u></u>	408A 530(a) City or town, state or province, country, and ZIP	or foreigr	postal code		E 1 7	000		
C B	529(a) KNOXVILLE, TN 37998 pok value of all assets F Group exemption number (See instructions)	•			517	000		
- at	end of year 207,004,296. G Check organization type ► X 501(c) co	orporation	501(c) trust	401(a	a) trust	Other trust		
H D	escribe the organization's primary unrelated business activity. RENTAL							
	uring the tax year, was the corporation a subsidiary in an affiliated group or a pai			•	Ye			
	"Yes," enter the name and identifying number of the parent corporation.		, ,	•		•		
	he books are in care of CYNTHIA T. BARNARD		Telepho	ne number 🕨 🛭	365-	251-3484		
	art I Unrelated Trade or Business Income		(A) Income	(B) Expense		(C) Net		
 1a	Gross receipts or sales							
Ь	Less returns and allowances c Balance	- 1c				,		
2	Cost of goods sold (Schedule A, line 7)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4 a	Capital gain net income (attach Schedule D)	4a		<u>-</u>				
Ь	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b						
	Capital loss deduction for trusts	4c		<u> </u>				
5	Income (loss) from partnerships and S corporations (attach statement)	5						
6	Rent income (Schedule C)	6	54,582.			54,582.		
7	Unrelated debt-financed income (Schedule E)	7						
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8						
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule C	G) 9						
10	Exploited exempt activity income (Schedule I)	10						
11	Advertising income (Schedule J)	11						
12	Other income (See instructions; attach schedule)	12		_				
13	Total. Combine lines 3 through 12	13	54,582.			54,582.		
Pa	art II Deductions Not Taken Elsewhere (See instructions	for limita	tions on deductions)					
	(Except for contributions, deductions must be directly connect	ed with ti	he unrelated business	income.)				
14	Compensation of officers, directors, and trustees (Schedule K)				14			
SD 15	Salaries and wages				15			
5016	Repairs and maintenance				16			
2 17	Bad debts .				17			
18 18	Interest (attach schedule)				18			
10	Taxes and licenses				19	3,486.		
N 20	Charitable contributions (See instructions for limitation rules)				20			
	Depreciation (attach Form 4562)		21		. I			
[] 22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b			
22 23 24 25 25	Depletion				23			
Z 24	Contributions to deferred compensation plans RECEIVED				24			
O^{-1}	· · · · · · · · · · · · · · · · · · ·				25			
() 26	Excess exempt expenses (Schedule I)				26	·		
27	Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)				27			
28	Other deductions (attach schedule)		SEE STATE	EMENT 1	28	1,500.		
29	Total dadusticas Add lines 14 through 00				29	4,986.		
30	Unrelated business taxable income before net operating loss treduction. Subtra	act line 29	from line 13		30	49,596.		
31	Net operating loss deduction (limited to the amount on line 30)				31			
32	Unrelated business taxable income before specific deduction. Subtract line 31		30		32	49,596.		
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exception				33	1,000.		
34	Unrelated business taxable income Subtract line 33 from line 32. If line 33 is	greater th	nan line 32, enter the sma	iller of zero	لم ا	<u></u>		
	line 32		·	<u> </u>	34	48,596. Form 990-T (2017)		
72370	of 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions				•	Form 990-T (2017) (

Form 990-	(2017) JOHNSON UNIVERSITY	62-600110) 4 Page 2
Part I	·		
35	Organizations Taxable as Corporations See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here See instructions and:		
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	ļ	
•	(1) \$ (2) \$ (3) \$	Į	
U	· · · · · · · · · · · · · · · · · · ·		
_		250	0 725
		▶ 35c	8,735.
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 34 from:		
	Tax rate schedule or Schedule D (Form 1041)	36	
37	Proxy tax See instructions	▶ 37	
38	Alternative minimum tax	38	<u> </u>
39	Tax on Non-Compliant Facility Income. See instructions	144 39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	17 150	8,735.
Part I			
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a		
b	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
ď	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	8,735.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (att.	ach scheduley 3	
44	Total tax, Add lines 42 and 43	40 14	8,735.
45 a	Payments: A 2016 overpayment credited to 2017	1,540.	
		1,871.	
	Tax deposited with Form 8868		
	Foreign organizations: Tax paid or withheld at source (see instructions)		
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (Attach Form 8941)		
	Other credits and payments: Form 2439		
g	Form 4136 Other Total 5g		
40		611	23,411.
46	Total payments. Add lines 45a through 45g	フリー <u>報</u>	43,411.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	4 10	
	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	54 5 100	14,676.
_	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	25	
Part V	Enter the amount of line 49 you want: Credited to 2018 estimated tax 8,760. Refun		5,916.
		ons)	
	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country		
	here		<u>X</u>
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust?	<u> </u>
	If YES, see instructions for other forms the organization may have to file.		
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
Pi	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	best of my knowledge a	and belief, it is true
Sign	/ Landy / Jan Man / Jan VICE PRESIDENT	FOR May the IF	RS discuss this return with
Here	FINANCE		er shown below (see
	Signature of officer Date Title	instruction	s)? X Yes No
	Print/Type preparer's name Preparer's signature Date Ch	ieck 📖 if PT	IN
Paid	$\sqrt{2}$	lf- employed	
Prepa	rer SARAH PRESNELL DURAN (1914/17/19)	P	01269151
Use O	- -	ırm's EIN ► 6	2-0647474
200 0	801B SUNSET DRIVE		
		hone no. (423)282-4511
			Form 990-T (2017)

723711 01-22-18

Schedule A - Cost of Good	Is Sold. Enter	method of inven	tory \	valuation ► N/A					
1 Inventory at beginning of year	1			Inventory at end of year			6		
2 Purchases	2		7	Cost of goods sold S	ubtract l	ine 6			
3 Cost of labor	3]	from line 5. Enter here	and in F	Part I,	,	ļ	
4a Additional section 263A costs				line 2			7_		
(attach schedule)	4a		8 Do the rules of section 263A (with respect to					Yes	No
 Other costs (attach schedule) 	46			property produced or	acquired	for resale) apply to			}
5 Total Add lines 1 through 4b	5			the organization?	<u> </u>				<u> </u>
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Pe	rsonal Property	Lease	ed With Real Pro	pert	y) 	
1. Description of property									
(1) RENTAL INCOME FR	OM LEASE	OF BROA	D I	BAND WIDTH					
(2)									
_(3)									
_(4)						,		<u> </u>	
_	2. Rent receive	ed or accrued				2/a) Dadi ationa directly		atod with the increase	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for p	ersonal	sonal property (if the percent property exceeds 50% or if led on profit or income)	age	3(a) Deductions directly columns 2(a) a	nd 2(b) ((attach schedule)	ın
(1)		<u>-</u>		54,5	82.				
(2)									
(3)									
_(4)									
Total	0.	Total		54,5	<u>82.</u>				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		er •		54,5	82.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru						
			2	Gross income from		3 Deductions directly conto debt-finance	nected ed prop	with or allocable perty	
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)									
(2)									
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or all debt-finan	adjusted basis locable to iced property schedule)	6	by column 5		7 Gross income reportable (column 2 x column 6)	(8 Allocable deduct column 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
_(4)	<u></u>		<u> </u>	_ %					
						iter here and on page 1, art I, line 7, column (A)		inter here and on pag Part I, line 7, column (
Totals				▶		0			0.
Total dividends-received deductions in	cluded in column	8							0.
		-						Form 990-T	(2017)

Schedule F - Interest	, , , , , , , , , , , , , , , , , , , ,			Controlled O				1000 111	on dono		
Name of controlled organiz	ıdent	mployer ification mber	3 Net un	related income e instructions)	4 To	ments made in		5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5	
(1)			 -					_ _ _	+		
(2)			· -				 				
(3)							 				
(4)		· -				 			-		
Nonexempt Controlled Organ	nizations		<u> </u>				J				
7. Taxable Income	8 Net unrelated inco	ome (loss)	9 Total	of specified pays	nents	10 Part of colu	mn 9 tha	t is included	11 D	eductions directly connected	
,	(see instruction		J Total	made		in the controll	ing orga s income	nization's		h income in column 10	
(1)											
(2)								_		· · · · · · · · · · · · · · · · · · ·	
(3)	T										
(4)	· 						-				
	-1					Add colun Enter here and line 8, 0		e 1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)	
Totals								0.		0	
Schedule G - Investm	ent Income of a	Section	501(c)(7), (9), or	(17) Or	ganization		<u> </u>	<u> </u>	<u> </u>	
	structions)	000	00.(0)(.,, (0,, 0.	(,	g	-				
1 De:	scription of income			2 Amount of	income	3. Deduction directly connect (attach scheduler)	cted	4. Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)											
(4)											
		_	_	Enter here and o Part I, line 9, col						Enter here and on page Part I, line 9, column (B)	
Totals			>	L	0.					0	
Schedule I - Exploited (see insti	•	y income	e, Othe	r Than Ad	vertisi	ng Income	•				
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exp directly co with pro- of unre business	onnected duction elated	4 Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3) If a n cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attribut colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)											
(2)											
(3)											
(4)											
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10, c	Part I, col (B)							Enter here and on page 1, Part II, line 26	
Totals	0.	L	<u> </u>							0	
Schedule J - Advertis Part I Income From	Periodicals Rep			colidated	Racic		_				
<u>raiti</u> income From	renouicais net	orted or	i a Con	Solidated	Dasis						
1 Name of periodical	2 Gross advertising income		. Direct	4 Adverti or (loss) (co col 3) If a ga cols 5 th	1 2 minus in, comput	5 Circulati income	on	6 Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)											
(3)											
(4)											
otals (carry to Part II, line (5))	<u> </u>	0.	0							0.	
										Form 990-T (2017	

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)							-
(4)							
Totals from Part I	•	0.	0.			<u> </u>	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)		%	
(2)		%	
(3)		%	
_(4)		%	
Total. Enter here and on page 1, Part II, line 14	<u> </u>		

Form 990-T (2017)

Form 4626 Department of the Treasury Internal Revenue Service

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

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

OMB No 1545-0123

Note: See the instructions for find but if the carporations is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). 1 Taxable income or (loss) before net operating loss deduction 2 Adjustments and preferences: 3 Deprenation of post-1986 property 3 Amortization of certified pollution control facilities 4 Amortization of remiting exploration and development costs 5 Amortization of remiting exploration and development costs 6 Amortization of remiting exploration and development costs 6 Amortization of remiting exploration and development costs 8 Long-term contracts 9 Long-term advantage (Pach and Contracts) 1 Long-term contracts 1 Long-term advantage (Pach and Long-termonal Service corporations only) 1 Long-term contracts 2 Long	Nar							Employer identification number
from the alternative minimum tax (AMT) under section 55(e). 1 Taxable income or (loss) before net operating loss deduction 2 Adjustments and preferences. 3 Deprecation of post-1986 projectly 3 Amortzation of certified pollution control facilities 4 Amortzation of certified pollution control facilities 5 Amortzation of certified pollution and development costs 6 Amortzation of circipitation expenditures (personal holding companies only) 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			JOHNSON UNIVERSITY					62-6001104
1 Taxable woome or (loss) before net operating loss deduction 2 Adjustments and preferences: 3 Deprezionation of post-1986 property 4 Amortization of certified pollution control facilities 2 Amortization of creditation expenditures (personal holding companies only) 2 Adjusted gain or loss 3 (2 d			Note: See the instructions to find out if the corporation is a small corporation exempt					
2 Adjustments and preferences: 2 Deprecation of post-1986 property 3 Amortization of certified pollution control basilities 4 Amortization of certified pollution control basilities 5 Amortization of certified pollution control basilities 6 Amortization of crudation expenditures (personal holding companies only) 2 d 2 d 2 d 3 Amortization of crudation expenditures (personal holding companies only) 2 d 2 d 3 Amortization of crudation expenditures (personal holding companies only) 2 d 3 Augusted gain or loss 4 d 6 Economication (Blue Cross, Blue Sheld, and similar type organizations only) 1 Exs. sheller fram activities (possional service corporations only) 2 d 1 c 2 d 2 d 2 d 2 d 2 d 2 d 2 d 2 d 3 d 4 Economication (Blue Cross, Blue Sheld, and similar type organizations only) 2 d 3 c 4 Economication (Blue Cross, Blue Sheld, and similar type organizations only) 3 c 4 Economication (Blue Cross, Blue Sheld, and similar type organizations only) 4 C 2 d 4 Economication (Blue Cross, Blue Sheld, and similar type organizations only) 5 c 6 Depletion 6 Intangloble diffield opporations and personal service corporations only) 7 Expensive activities (closely held corporations and personal service corporations only) 8 Depletion 8 Expensive activities (Closely held corporations and personal service corporations only) 9 Pre-aduptional alternative minimum taxable income (AMTI). Combine lines 1 through 20 9 Pre-aduptional alternative minimum laxable income (AMTI). Combine lines 1 through 20 9 C 9 Adjusted current earnings (AGE) adjustment: 9 Combine lines 3 from line 4s. If line 3 exceeds line 4s, enter the difference as a megalive amount. See instructions National increases in AMTI from prory year AGE adjustments over its fold reductions in AMTI from prory year AGE adjustments over its fold reductions in AMTI from prory year AGE adjustments over its fold reductions in AMTI from prory year AGE adjustments over its fold reductions in AMTI from prory year AGE adjustments over its fold reductions in AMTI from prory year AGE adjustment			from the alternative minimum tax (AMT) under section 55(e).				-	
2 Adjustments and preferences: 2 Depreciation of post-1986 property 3 Amortization of certified poliubion control facilities 4 Amortization of certified poliubion control facilities 5 Amortization of certified poliubion control facilities 6 Amortization of crudation expenditures (personal holding companies only) 2 d d d d Amortization of crudation expenditures (personal holding companies only) 2 d d d d Amortization of crudation expenditures (personal holding companies only) 2 d d d d d Amortization of crudation expenditures (personal holding companies only) 3 d Amortization of crudation expenditures (personal holding companies only) 4 n Section 83(3)) deduction (Blue Cross, Blus Sheld, and similar type organizations only) 5 l as sheller farm activities (porsonal service corporations only) 6 n Section 83(3)) deduction (Blue Cross, Blus Sheld, and similar type organizations only) 7 l as sheller farm activities (porsonal service corporations only) 8 n Section 83(3)) deduction (Blue Cross, Blus Sheld, and similar type organizations only) 9 n Sessive activities (closely held corporations and personal service corporations only) 9 n Sessive activities (closely held corporations and personal service corporations only) 9 n I alternations 9 n Reveal and services (see an activity bonds 9 n Intanglobe drilling costs 9 n Reveal adjustments alternative minimum taxable income (AMTI). Combine lines 1 through 20 9 n Adjusted current earnings (ACE) adjustments 9 n Reveal adjustments over its total not services and expensive amount of the first the excess, if any, of the corporation stotal increases in ARTI from prior year ACE adjustments over its forther devices on an ARTI from prior year ACE adjustments over its forther devices on an ARTI from prior year ACE adjustments over its forther devices on an ARTI from prior year ACE adjustments over its forther devices on an ARTI from prior year ACE adjustments over its forther devices on the ser			Tayahla maama ay (lace) hafara gat anagating lace daduction				,	48 596
a Depresation of post-1868 property b Amortzation of certified pollution control facilities c Amortzation of certified pollution control facilities c Amortzation of certified pollution control facilities c Amortzation of certified pollution expenditures (personal holding companies only) d Amortzation of certified pollution expenditures (personal holding companies only) d Amortzation of certified pollution expenditures (personal holding companies only) d Adjusted garnaria capital construction funds b Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Loss limitations d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Loss limitations d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Loss limitations d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Loss limitations d Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) d Loss limitations d Section 833(b) deduction 83(b)							 	=0,330.
b Amortization of certified pollution control facilities c Amortization of mining exploration and development costs d Amortization of mining exploration and development costs d Amortization of circulation expenditures (personal holding companies only) e Adultside gain or loss 1 Congletion contracts 2 I Congletion contracts 3 I Congletion (Blue Cross, Blue Sheld, and similar type organizations only) 1 Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 2 I Tax shelter farm activities (personal service corporations only) 3 I Tax shelter farm activities (personal service corporations only) 4 Loss Immitiations 4 Loss Immitiations 5 I Depletion 7 Tax-exempt inferest income from specified private activity bonds 1 I Depletion 7 Tax-exempt inferest income from specified private activity bonds 1 Intangible drilling costs: 9 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 4 Adjusted ourent earnings (ACE) adjustments 9 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 4 Adjusted ourent earnings (ACE) adjustments 9 United the structions and personal structions 9 United by 175% (07.5). Erfert the result as a positive amount 9 I fine the scess, if any, or the corporation's total increases in AMTI from prior year ACE adjustments. See instructions Note; You must enter an amount on line 4d 9 United the species of the properties of the service of t	2		·				20	
Amortization of mining exploration and development costs d Amortization of cruciation expenditures (personal holding companies only) 2e Adjusted gain or loss 1 Long-term contracts 1 Cong-term contracts 1 Section 833(b) deduction (Blue Cross, Blue Sheld, and similar type organizations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 3 Tax shelter farm activities (personal service corporations only) 4 Loss limitations 1 Depletion 1 Depletion 1 Tax exempt interest income from specified private activity bonds 1 Intaglible drifting costs 2 Tax dipletion 2 Tax exempt interest income from specified private activity bonds 1 Intaglible drifting costs 2 Tax exempt interest income from specified private activity bonds 1 Intaglible drifting costs 2 Tax exempt interest income from specified private activity bonds 1 Intaglible drifting costs 2 Tax exempt interest income from specified private activity bonds 1 Intaglible drifting costs 2 Tax exempt interest income from specified private activity bonds 1 Intaglible drifting costs 2 Tax exempt interest in a Cost of the ACE worksheet in the instructions 2 Tax exempt interest in a Cost of the ACE worksheet in the instructions 3 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the instructions 4 Tax exempt interest in a Cost of the ACE worksheet in the Instructions 5 Tax exempt interest in a Cost of the ACE worksheet in the I								
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e Adjusted gain or loss 1 Long-term contracts 9 Merchant manne capital construction funds 8 Section 833(b) deduction (Blue Cross, Blue Sheld, and similar type organizations only) 1 Tax shelter farm activities (possessal service corporations only) 1 Tax shelter farm activities (possessal service corporations only) 2 L 1 Passave activities (closely held corporations and personal service corporations only) 2 L 2 L 2 L 2 L 2 L 2 L 2 L 2								
Long-term contracts g Merchant marine capital construction funds Section 330() deduction (filine Cross, Blue Shield, and similar type organizations only) i Tax shelter farm activities (plosely held corporations and personal service corporations only) k Loss limitations Depletion			· · · · · · · · · · · · · · · · · · ·					
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Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 STMT 3 BLENDED RATE 12 867. 13 8 , 735. Alternative minimum tax Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.				Ĵ				_
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Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.							13	0,133.
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	DA/						1 14	

08550417 784050 52554

Adjusted Current Earnings (ACE) Worksheet

		➤ See ACE Worksheet Instr	uctions.		
	•				
1	Pre-adjustment AMTI. Enter the amount from line 3	of Form 4626		1	48,596.
2	ACE depreciation adjustment:		1 1		
	AMT depreciation				
b	ACE depreciation:		⊣		
	(1) Post-1993 property	2b(1)			
	(2) Post-1989, pre-1994 property	2b(2)	_		
	(3) Pre-1990 MACRS property	2b(3)			
	(4) Pre-1990 original ACRS property	2b(4)			
	(5) Property described in sections				
	168(f)(1) through (4)	2b(5)	_		
	(6) Other property	2b(6)			
	(7) Total ACE depreciation. Add lines 2b(1) throu	gh 2b(6)	2b(7)		
C	ACE depreciation adjustment. Subtract line 2b(7) fro	m line 2a		2c	
3	Inclusion in ACE of items included in earnings and p	rofits (E&P):		1 - 1	
a	Tax-exempt interest income		3a		
b	Death benefits from life insurance contracts		3b		
C	All other distributions from life insurance contracts (ncluding surrenders)	3c		
d	Inside buildup of undistributed income in life insuran	ce contracts	3d		
е	Other items (see Regulations sections 1.56(g)-1(c)(6	i)(III) through (IX)			
	for a partial list)		3e		
f	Total increase to ACE from inclusion in ACE of items	included in E&P. Add lines 3a throu	gh 3e	3f	
4	Disallowance of items not deductible from E&P:		•		
a	Certain dividends received		4a		
þ	Dividends paid on certain preferred stock of public utilities that	t are deductible under section 247 (as			
	affected by P L 113-295, Div A, section 221(a)(41)(A), Dec 19	, 2014, 128 Stat 4043)	4b		
c	Dividends paid to an ESOP that are deductible under		4c		
	Nonpatronage dividends that are paid and deductible	* *			
	1382(c)		4d		
e	Other items (see Regulations sections 1.56(g)-1(d)(3	i)(i) and (ii) for a			
	partial list)		4e		
f	Total increase to ACE because of disallowance of iter	ns not deductible from E&P. Add lin	es 4a through 4e	4f	
5	Other adjustments based on rules for figuring E&P:				
a	Intangible drilling costs		5a		
	Circulation expenditures		5b		
	Organizational expenditures		5c		
	LIFO inventory adjustments		5d		
	Installment sales		5e		
	Total other E&P adjustments. Combine lines 5a throu	ah 5e	<u> </u>	5f	
6	Disallowance of loss on exchange of debt pools	• -		6	
7	Acquisition expenses of life insurance companies for	qualified foreign contracts		7	
8	Depletion	die man in an an Grin and mana		8	
9	Basis adjustments in determining gain or loss from s	ale or exchange of ore-1994 proper	tv	9	
10	Adjusted current earnings Combine lines 1, 2c, 3f,			<u> - - - </u>	
	Form 4626	., 2 2 01 011 00 91. 01 21101 010 10001	and a series are the series of the series and the series are the s	10	_48,596.
					

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TAX PREPARATION FEES		1,500.
TOTAL TO FORM 990-T, PAGE 1,	LINE 28	1,500.

FORM	990-T LINE 35C TAX COMPUTATI	ON		STATEMENT	2
1.	TAXABLE INCOME	•	. 48,596		
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	•	. 48,596		
3.	LINE 1 LESS LINE 2	•	. 0		
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	•	. 0		
5.	LINE 3 LESS LINE 4	•	. 0		
6.	INCOME SUBJECT TO 34% TAX RATE	•	. 0		
7.	INCOME SUBJECT TO 35% TAX RATE	•	. 0		
8.	15 PERCENT OF LINE 2	•	. 7,289		
9.	25 PERCENT OF LINE 4	•	. 0		
10.	34 PERCENT OF LINE 6	•	. 0	•	
11.	35 PERCENT OF LINE 7	•	. 0		
12.	ADDITIONAL 5% SURTAX	•	. 0		
13.	ADDITIONAL 3% SURTAX	•	. 0		
14.	TOTAL INCOME TAX		_	7,2	89
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/201	7	10,205		
	D	AYS			
16. 17.		184 181			
18.	TOTAL TAX PRORATED	365		8,7	35

. TENTATIVE MINIMUM TAX (TMT) PRORATION	STATEMENT 3
TENTATIVE MIMIMUM TAX FOR THE ENTIRE YEAR 1,7	9.
TMT IN EFFECT BEFORE 01/01/2018	9.
TMT IN EFFECT AFTER 12/31/2017	0.
DAYS	
TMT PRORATED FOR NUMBER OF DAYS IN 2017 184 TMT PRORATED FOR NUMBER OF DAYS IN 2018 181	7. 0.
TMT PRORATED	867.

Depreciation and Amortization (Including Information on Listed Property)

990 ► Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

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

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

Attachment Sequence No 179 Identifying number

JO	HNSON UNIVERSITY			FOF	хм 990 :	PAGE_10		62-6001104
	rt Election To Expense Certain Prope	erty Under Section	179 Note: If you				V before	
1	Maximum amount (see instructions)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		/	,	1	510,000.
	Total cost of section 179 property place	ed in service (see	e instructions)				2	320,000.
	Threshold cost of section 179 propert	•	•				3	2,030,000.
	Reduction in limitation. Subtract line 3	•		.n.			4	270307000.
_			•				5	
	Dollar limitation for tax year Subtract line 4 from lin (a) Description of p		r -U- if married filing	(b) Cost (busin		(c) Elected		
<u>_6</u> _	(2) 2032(1)(10)			(5) 0001 (000)	,,	(5) 2.00.00		
					_			
								
			. <u> </u>	 				
	Listed property Enter the amount fron				7			
8 7	Total elected cost of section 179 prop	erty Add amount	s ın column (c),	lines 6 and	7		8_	
9 7	Tentative deduction Enter the smaller	of line 5 or line 8					9	
10 (Carryover of disallowed deduction fror	n line 13 of your 2	2016 Form 4562	2			_10	
11 E	Business income limitation. Enter the s	maller of busines	s income (not le	ess than ze	ro) or line 5		11	
12 5	Section 179 expense deduction. Add I	ines 9 and 10, bu	t don't enter mo	ore than line	e 11		12	
<u>13</u> (Carryover of disallowed deduction to 2	018 Add lines 9	and 10, less line	e 12	▶ 13			
Note	e: Don't use Part II or Part III below for	listed property li	nstead, use Par	t V			_	
Pa	rt II Special Depreciation Allowa	nce and Other D	Pepreciation (D	on't includ	e listed prope	erty)		
14 5	Special depreciation allowance for qua	lified property (ot	her than listed i	property) pl	aced in service	ce durina		
	he tax year	, (5.		,,		.	14	
	Property subject to section 168(f)(1) el	ection					15	
	Other depreciation (including ACRS)	501.611					16	2,186,192.
	rt III MACRS Depreciation (Don't	include listed pro	operty \ (See ins	tructions)			1 10	2/200/2320
	(20)			ion A				· - <u></u> .
17 N	MACRS deductions for assets placed	in convice in tax v					17	
	·	•	•			▶ [┑ ┡╌╌┙	
10 1	you are electing to group any assets placed in ser Section B - Assets						tion Syste	
	Section B - Assets	(b) Month and	(c) Basis for de		T		lilon Syste	
	(a) Classification of property	year placed in service	(business/inve-	stment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property				<u> </u>			
b	5-year property	7		-	-			·
c	7-year property	7						
d	10-year property	7						
e	15-year property	7						
	20-year property	-						
<u></u> _	25-year property	-		-	25 yrs		S/L	
	20 year property	 		-	27 5 yrs	MM	S/L	
h	Residential rental property	'					S/L	
		'	 		27 5 yrs	MM		
i	Nonresidential real property		l		39 yrs	MM	S/L	
						MM	S/L	<u> </u>
	Section C - Assets F	laced in Service	During 2017 I	ax Year Us	sing the Altei	native Deprec		tem
<u>20a</u>	Class life	4					S/L	
b	12-year				12 yrs		S/L	
<u> </u>	40-year				40 yrs	MM	S/L	
Par	rt IV Summary (See instructions)							
21 L	isted property. Enter amount from line	28					21	
22 T	otal. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20 in	column (g)), and line 21.			
Е	inter here and on the appropriate lines	of your return P	artnerships and	S corporat	tions - <u>see ins</u>	tr	22	2,186,192.
	or assets shown above and placed in							
	ortion of the basis attributable to sect	=	•		23			
	1 01-25-18 LHA For Paperwork Redu		coo congrato	instruction				Form 4562 (2017)

Form 4562 (2017) JOHNSON UNIVERSITY Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers									62-6001104 Page 2					
recreation, or amusement.)									•					
Note: For any vehicle for which you are (a) through (c) of Section A, all of Section	using the	e standar Section (rd milea Cuf app	ige rate d dicable	or dedu	ucting leas	e expen	se, com	plete or	1ly 24a,	24b, colu	ımns		
Section A - Depreciation and Other					nstruc	tions for li	mits for i	passeng	er auto	mobiles)			
24a Do you have evidence to support the business/invest				es 🗆		24b If "Y				$\overline{}$	Yes	No		
(a) (b) (c)		(d)	T	(e)		(f)	(g)			(h)		(1)		
Type of property Date Busines		Cost or		sis for depr		Recovery		thod/		eciation	Ele	cted		
(list vehicles first) placed in investme		ther basis	(6)	evni/esenies Ino esu		period	Conv	ention	ded	uction		on 179 Ost		
25 Special depreciation allowance for qualified lists	d propert	v placed	ın servi	ce dunn	a the t	ax vear an	d		1		ļ.— <u> </u>			
used more than 50% in a qualified business use		, placed			go	an your an	_	25						
26 Property used more than 50% in a qualified bus					_				L		<u> </u>			
20 Hapariy dada mara mamada in a qaamida ada	%													
	%			_						***************************************	 			
	%													
27 Property used 50% or less up a qualified business						l	L		L		<u> </u>			
27 Property used 50% or less in a qualified busines							6/1	_	1		1			
	%						S/L -		 		┨			
	%					S/L -					{			
	<u>% </u>					L	S/L·	1	ļ		-			
28 Add amounts in column (h), lines 25 through 27.				, page 1				28	L		ļ <u> </u>			
29 Add amounts in column (i), line 26 Enter here ar	nd on line	7, page 1			_					29				
		B - Infor												
Complete this section for vehicles used by a sole pro-	oprietor, p	artner, o	r other	"more th	an 5%	owner," o	r related	i person	i if you	provided	d vehicles	3		
to your employees, first answer the questions in Sec	tion C to	see if you	ı meet a	an excep	tion to	completir	ng this s	ection f	or those	vehicles	S			
					r									
	((a)		(b)		(c)		(d)		(e)		(f)		
30 Total business/investment miles driven during the	Ve	Vehicle		Vehicle		<u>ehicle</u>	Vehicle		Vehicle		Vehicle			
year (don't include commuting miles)														
31 Total commuting miles driven during the year														
32 Total other personal (noncommuting) miles		_												
driven	-													
33 Total miles driven during the year														
Add lines 30 through 32														
34 Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
during off-duty hours?	100	1.40		'''				1,10			1 100	110		
35 Was the vehicle used primarily by a more		1				1				-				
than 5% owner or related person?														
36 Is another vehicle available for personal	-	+				 		-	_					
· ·	1]]]						}]]			
use?								·		L	<u> </u>			
Section C - Questions	•	•				_						.0.4		
Answer these questions to determine if you meet an	exception	1 to comp	pleting s	Section i	3 for ve	enicies use	ea by en	ipioyees	s wno ai	'en't mo	re than s	9%0		
owners or related persons						 -					1			
37 Do you maintain a written policy statement that	orohibits a	all person	al use o	of vehicle	es, incl	uding com	imuting,	by your	•		Yes	No		
employees?												├──		
38 Do you maintain a written policy statement that j	•							our			-	}		
employees? See the instructions for vehicles use	•		icers, d	irectors,	or 1%	or more o	wners					-		
39 Do you treat all use of vehicles by employees as	•													
10 Do you provide more than five vehicles to your e	mployees	, obtaın ıı	nformat	ion from	your e	employees	about]		
the use of the vehicles, and retain the informatio	n received	! ?										<u> </u>		
11 Do you meet the requirements concerning qualif	ed autom	obile den	nonstra	ition use	?							<u> </u>		
Note: If your answer to 37, 38, 39, 40, or 41 is "\	'es," don'	t complet	te Secti	on B for	the co	vered veh	icles_							
Part VI Amortization														
(a)	(b)		(c)			(d)	(e)							
Description of costs Date				Amortizable amount		Code section		Amortization period or perce				ortization this year		
12 Amortization of costs that begins during your 20		ir:					1				·			
					T									
		l —			+-		 							
13 Amortization of costs that began before your 20°	7 tov 1/00	r		-				I	43					
- · · · · · · · · · · · · · · · · · · ·	-		ranort					f	44					
14 Total. Add amounts in column (f) See the instruc	Juons jor	wriere ro	report						77		orm 4500	(2017)		
16252 01-25-18				17						רנ	orm 4562	(2017)		
				- /										