Form 990-T Exempt Organization Business Income Tax Return						OMB No. 1545-0047	
			(and proxy tax under section 6	033(e))			2024
		For ca		nd ending	indown aking	_ ·	2024
Departr Internal	ment of the Treasury Revenue Service	[Go to www.irs.gov/Form990T for instructions and t Do not enter SSN numbers on this form as it may be made public if	your organ	ization is an 501(c)(3).		Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization (Check box if name changed and see in	nstructions	.)	D Emi	ployer identification number
B Ex	empt under section	Print	GORDON E. AND BETTY I. MOORE FOUNDATION				94-3397785
X	501(c)(3) 408(e) 220(e)	Type	Number, street, and room or suite no. If a P.O. box, see instructions 1661 PAGE MILL ROAD	S.		E Gro	up exemption number e instructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal corpalo ALTO, CA 94304	ode		F	Check box if
		СВо	ook value of all assets at end of year	11,522,	694,235.		an amended return.
G C	heck organization	type	X 501(c) corporation 501(c) trust 401(a) true 6417(d)(1)(A) Applicable entity	ust	Other trust	State	college/university
H C	heck if filing only to	o claim	Credit from Form 8941 Refund shown on Fo	rm 2439	Elective paymer	nt amo	unt from Form 3800
I C	heck if a 501(c)(3)	organiz	zation filing a consolidated return with a 501(c)(2) titleholding of	corporatio	n		
			ned Schedules A (Form 990-T)				1
	• •		e corporation a subsidiary in an affiliated group or a parent-su	ıbsidiary c	ontrolled group?		Yes X No
			nd identifying number of the parent corporation JANCY GOH, DIRECTOR OF FINANCE	Tala		E0 21	.3-3000
	he books are in car		ed Business Taxable Income	i eie	phone number 6	30-21	.3-3000
1			ess taxable income computed from all unrelated trades or but	sinesses (see instructions)	1	70,565,642.
2			oos taxasie moome compated nom an americaed trades of sa	•	,	2	, , ,
3	Add lines 1 and 2					3	70,565,642.
4	Charitable contril		s (see instructions for limitation rules)			4	7,056,464.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3						63,509,178.
6	Deduction for ne	t opera	ting loss. See instructions			6	
7	Total of unrelated	d busin	ess taxable income before specific deduction and section 199	9A deduct	ion.		
	Subtract line 6 from					7	63,509,178.
8			erally \$1,000, but see instructions for exceptions)			8	1,000.
9			eduction. See instructions			9	1,000.
10 11	I otal deductions	s. Add	lines 8 and 9	r than line	7 optor zoro	10	63,508,178.
	t II Tax Com			i illali lille	7, enter zero		00,000,170
1						1	13,336,717.
2			rates. See instructions for tax computation. Income tax on the				
						2	
3	Proxy tax. See in	nstructi	ions			3	
4a	Amount from For	m 425	5, Part I , line 3, column (q)			4a	
b	Other tax amoun	ts. See	instructions			4b	
5	Alternative minim					5	
6			acility income. See instructions			6	12 226 747
7 Dar	Total. Add lines to tall. Tax and	3 throu Payn	ngh 6 to line 1 or 2, whichever applies			7	13,336,717.
			orations attach Form 1118; trusts attach Form 1116)	1a			
1a b	Other credits (see					1	
D	,		actions) . Attach Form 3800 (see instructions)	. —	152,082.	1	
d			imum tax (attach Form 8801 or 8827)			-	
e	Total credits. Ad					1e	152,082.
2			art II, line 7			2	13,184,635.
За	Amount from For	m 425	5, Part I, line 3, column (r) (see instructions)	. За			
b	Amount due from						
С	Amount due from	Form	8697	. 3c			
d	Amount due from	n Form	8866	. 3d			
е	Other amounts d	•	,				
f	Total amounts du	ie. Add	d lines 3a through 3e			3f	0.
4			nd 3f (see instructions).				12 424 627
	section 1294. E	nter ta	ax amount here			4	13,184,635.

Form 990-T (2024) Page 2 Part III Tax and Payments (continued) 0. Current net 965 tax liability paid from Form 965-A, Part II, column (k) Payments: Preceding year's overpayment credited to the current year 6 a Current year's estimated tax payments. Check if section 643(g) election 11,000,000. applies 6h 3,000,000. Tax deposited with Form 8868 Foreign organizations: Tax paid or withheld at source (see instructions) 6d 4,680. Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) 6f Elective payment election amount from Form 3800 6g Payment from Form 2439 6h Credit from Form 4136 i Other (see instructions) j Total payments. Add lines 6a through 6j 14,097,205. 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid Enter the amount of line 10 you want: Credited to 2025 estimated tax 0. 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2024 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 SEE STATEMENT 10 X 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a Х foreign trust? If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year 3 ___ Do not include any post-2017 NOL carryover Enter available pre-2018 NOL carryovers here \$ shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6. Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions. **Business Activity Code** Available post-2017 NOL carryover \$ \$ \$ Reserved for future use **b** Reserved for future use Part V Supplemental Information Provide any additional information. See instructions.

Sign		jury, I declare that I have examined Declaration of preparer (other than					vledge	and belief, it is	true,	
Here			PRESIDENT					May the IRS discuss this return with the preparer shown below (see		
	Signature of office	r	Date	Title			instru	ctions)? X	Yes	No
D.:d	Print/Type preparer's name		Preparer's signature	Э,	Date	ate Check self-employe				
Paid Preparer	DANIEL ROMANO				11.6.25	Sell-elliploye	<u> </u>	P005041	L82	
Use Only	Firm's name	Firm's name GRANT THORNTON ADVISORS LLC			Firm's EIN 99-1856619					
000 Oy		757 THIRD AVENUE,	3RD FLOOR							
	Firm's address NEW YORK, NY 10017-2013					Phone no. 212-599-0100				
			_	·				·	000	T

Form **990-T** (2024)

Form **8868**

(Rev. January 2025)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1661 PAGE MILL ROAD return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94304 Enter the Return Code for the return that this application is for (file a separate application for each return) 0.7 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 Form 5330 (other than individual) 07 Form 990-T (corporation) 14 Form 1041-A 80 Form 990-T (governmental entities) 15 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) The books are in the care of JANCY GOH, DIRECTOR OF FINANCE 1661 PAGE MILL ROAD - PALO ALTO, CA 94304 Telephone No. 650-213-3000 Fax No.

time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ... and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15 , 20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 24 or , 20 , and ending tax year beginning Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 13,092,525. any nonrefundable credits. See instructions. За \$ If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 10,092,525. estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс 3,000,000.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2025)

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2024

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

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

Oper 501(c)(3).

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

A Name of the organization GORDON E. AND BETTY I. MOORE FOUNDATION		B Employer identification number 94-3397785		
C Unrelated business activity code (see instructions) 901:	D Sequence:	1 of 1		
E Describe the unrelated trade or business PARTNERSHIP IN	VESTMENTS	- QPI		
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances c Balance	e 1c			
2 Cost of goods sold (Part III, line 8)				
3 Gross profit. Subtract line 2 from line 1c				
4a Capital gain net income (attach Schedule D (Form 1041 or Fo				
1120)). See instructions	4a	20,852,896.		20,852,896.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructio				
c Capital loss deduction for trusts				
5 Income (loss) from a partnership or an S corporation (attach				
statement) STATEMENT 11	5	71,233,494.		71,233,494.
6 Rent income (Part IV)				
7 Unrelated debt-financed income (Part V)				
8 Interest, annuities, royalties, and rents from a controlled				
organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17)				
organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)				
11 Advertising income (Part IX)				
12 Other income (see instructions; attach statement)				
13 Total. Combine lines 3 through 12		92,086,390.		92,086,390.
Part II Deductions Not Taken Elsewhere. See inst directly connected with the unrelated business	ss income			1 000 000
1 Compensation of officers, directors, and trustees (Part X)				·
2 Salaries and wages				1,033,032.
3 Repairs and maintenance				
4 Bad debts				
6 Tayes and licenses			6	1,823,706.
				1,020,700.
 Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return 			8b	
		· · · · · · · · · · · · · · · · · · ·		16,564,855.
1				
1 1				
. ,			12	
12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX)			13	
13 Excess readership costs (Part IX)14 Other deductions (attach statement)		SEE STATEMEN	IT 12 14	
16 Unrelated business income before net operating loss deduction		ine 15 from Part I line		21,323,740.
column (C)			16	70,565,642.
17 Deduction for net operating loss. See instructions				
18 Unrelated business taxable income. Subtract line 17 from li			18	70,565,642.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Page	4
raue	-

Part	III Cost of Goods Sold Enter meth	nod of inventory valuati	ion		Page Z
1	Inventory at beginning of year	•		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7				_	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property	•			Yes X No
Part					
1	Description of property (property street address, city, s				
•	A	tato, Eli oodoj. Oriook	n a dadi doo. ooo moa	dollorio.	
	В				
	c \square				
	D				
		Α	В	С	D
2	Rent received or accrued		_	-	
a	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
-	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
	, 3	•		•	
3	Total rents received or accrued. Add line 2c, columns A	A through D. Enter here	and on Part I. line 6. o	column (A)	0.
	Deductions directly connected with the income	J		, , , , , , , , , , , , , , , , , , ,	
4	in lines 2a and 2b (attach statement)				
	,	•			
5	Total deductions. Add line 4, columns A through D. Er	nter here and on Part I,	line 6, column (B)		0.
Part		ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code). C	heck if a dual-use. See	instructions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	. Enter here and on Par	t I, line 7, column (A)		0.
	,				
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	on Part I, line 7, colur	mn (B)	0.
11	Total dividends-received deductions included in line				0.

	le A (Form 990-T) 2024			E	0			_				Page 3
Part '	VI Interest, Annu	uities, R	oyalties, and Re	ents Fro	m Contro	iled O	rganization	S (s	ee instruct	tions)		
				Exempt Controlled Organizations						ns		
	1. Name of controlled		2. Employer	3. Net				art of colu		6. D	eductions directly	
	organization		identification	incor	ne (loss)	payn	nents made		s included rolling orga		(connected with
			number	(see ins	structions)				s gross inc		inc	come in column 5
(1)												
2)												
(3)												
(4)												
			No	nexempt (Controlled O	ganizati	ions					
7.	Taxable Income	8.	Net unrelated	1	otal of specif		10. Part	of colu	ımn 9	11.	Dec	ductions directly
		ir	ncome (loss)		yments mad		that is inc					nected with
		(se	e instructions)		•		controlling	organi incon		in	com	e in column 10
(1)							gross	HICOI				
(2)												
(3)												
(4)							Add colum		140			lumns 6 and 11.
-							Enter here line 8, c		,			ere and on Part I, B, column (B).
Totals Part	VII Investment	Incomo	of a Section 50	1/0\/7\ /	(0) or (17)	Organ	izetien (0.
rait				1(0)(1), (T		,		tructions)		-	5. Total deductions
	I. Des	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected	(attach s	asides tateme	- 1	and set-asides (add cols 3 and 4)
(1)												
(2)												
(3)												
(4)												
					Add amou							Add amounts in
					column 2 here and o							column 5. Enter here and on Part I,
					line 9, colu							line 9, column (B).
Totals						Ò.						Ó.
Part '	VIII Exploited E	xempt /	Activity Income	Other 1	Than Adve	ertisino	Income	(see in	structions)			
1	Description of exploite					•	,	(000	<u> </u>			
	Gross unrelated busin	•		ness. Ente	r here and o	n Part I.	line 10. colum	n (A)		2		
3	Expenses directly con									_		
•	line 10, column (B)							,		3		
4	Net income (loss) from									┝┷┤		
7	` '					•	• •			4		
_	lines 5 through 7	tivity that	is not unrelated business	noce inco	 ma					5		
	Gross income from ac											
6	Expenses attributable									6		
7	Excess exempt expen			, but do h	ot enter mor	e man tr	ie amount on i	пe				
	4. Enter here and on F	arı II. IINE	14							ı / l		

Schedule A (Form 990-T) 2024

- 1	Pac	ar	

Part	IX Advertising Income					1 age 4
1	Name(s) of periodical(s). Check box if reporti	na two or	more periodicals on a	consolidated hasi	is	
•	A	ing two or	more periodicals on a	consolidated basi		
	В					
	c					
_	D					
Enter	amounts for each periodical listed above in the	correspo		T _		
			Α	В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here and or	n Part I, lin	ne 11, column (A)			0.
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and or	n Part I, lin	ne 11, column (B)			0.
				_		
4	Advertising gain (loss). Subtract line 3 from li	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column i	n				
	line 4 showing a loss or zero, do not complet	te				
	lines 5 through 7, and enter -0- on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is le					
	than line 6, enter -0-					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g		the line 8a columns to	tal or -0- here and	on	<u> </u>
	Part II, line 13					0.
Part	X Compensation of Officers, Di	rectors	, and Trustees (see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1) DE	NISE STRACK	CHIEF I	NVESTMENT OFFICE	R	5.00%	260,936.
(2)					%	
(3)					%	
(4)					%	
Total	Enter here and on Part II, line 1					260,936.
Part		ee instruc	tions)			
	,-		<u>-</u>			

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 10 ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

BRAZIL
CHILE
CHINA
CZECH REPUBLIC
DENMARK
GREECE
HUNGARY
INDIA
INDONESIA
ISRAEL
JAPAN
MALAYSIA
MEXICO

PERU POLAND

			
FORM 990-T (A)	INCOME (LOSS)	FROM PARTNERSHIPS	STATEMENT 11
DESCRIPTION			NET INCOME OR (LOSS)
PARTNERSHIP INVESTMENTS (LOSS)	S QPI - ORDINAR	Y BUSINESS INCOME	71,233,494
TOTAL INCLUDED ON SCHE	OULE A, PART I,	LINE 5	71,233,494.
FORM 990-T (A)	OTHER	DEDUCTIONS	STATEMENT 12
DESCRIPTION			AMOUNT
LEGAL FEES			31,624.
ACCOUNTING FEES			66,000.
OTHER PROFESSIONAL SER			768,905.
OCCUPANCY RELATED EXPE			142,501. 51,702.
TRAVEL, CONFERENCES, AND PRINTING AND PUBLICATION			26,522.
GENERAL EXPENSES	SND		128,305.
TOTAL TO SCHEDULE A, PA	ART II, LINE 14		1,215,559.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2024

Employer identification number Name GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 Yes X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain (d) (e) to enter on the lines below. Subtract column (e) from or loss from Form(s) 8949, Proceeds Cost column (d) and combine the This form may be easier to complete if you round off cents to whole dollars. (or other basis) Part I, line 2, column (g) (sales price) result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on 6,290,331. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 6,290,331. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 Long-Term Capital Gains and Losses - Assets Held More Than One Year Part II See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, column (d) and combine the This form may be easier to complete if you (sales price) (or other basis) Part II, line 2, column (g) result with column (a) round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 8,721,006. Form(s) 8949 with Box F checked 5,841,559. 11 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions 14 14,562,565. 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns

Schedule D (Form 1120) 2024

6,290,331.

14,562,565. 20,852,896.

Part III Summary of Parts I and II

16

17

Department of the Treasury

Internal Revenue Service

Part I

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

94-3397785

GORDON E. AND BETTY I. MOORE FOUNDATION Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

<u>broker and may even tell you which box to check</u>

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or

codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see	Note above)
(B) Short term transactions reported on Fermio 1000 B showing basis ween't reported to the IDS	

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B 1 Adjustment, if any, to gain or (h) (a) (c) (d) (e) loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of see Column (e) ir combine the result Code(s) with column (g) the instructions adjustment CAPITAL GAIN/LOSS PARTNERSHIPS QPI VARIOUS VARIOUS 6,290,331. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract

above is checked), or line 3 (if Box C above is checked) Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form **8949** (2024)

negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

Attachment Sequence No. 12A Page 2

Form 8949 (2024)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

						taxpayer ide	ntification no.
GORDON E. AND BETTY							397785
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which l	ow, see whether ation as Form 100	you received any 99-B. Either will s	Form(s) 1099-B o show whether you	or substitute statem ur basis (usually you	ent(s) from yo r cost) was re	our broker. A sur eported to the IF	bstitute SS by your
Part II Long-Term. Transaction		al assets you held n	nore than 1 year are	generally long-term (s	ee instructions). For short-term to	ransactions,
see page 1. Note: You may aggregate al							
codes are required. Enter the	e totals directly on	Schedule D, line 8a	; yoù aren't required	d to report these transa	actions on Forr	n 8949 (see instru	ctions).
You must check Box D, E, or F below. (f you have more long-term transactions than will							each applicable box.
(D) Long-term transactions rep	oorted on Form(s) 1099-B showing	g basis was repor	rted to the IRS (see	Note above	e)	
(E) Long-term transactions rep	oorted on Form(s) 1099-B showing	g basis wasn't re	eported to the IRS			
X (F) Long-term transactions no	t reported to you	on Form 1099-B					
1 (a)	(b)	(c)	_ (d)	(e)		if any, to gain or enter an amount	(h)
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the	in column (g), enter a code in	Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(Gales price)	Note below and	\ /	ee instructions.	from column (d) &
		(Mo., day, yr.)		see Column (e) in	(f)	(g) Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
CAPITAL GAIN/LOSS -							
PARTNERSHIPS QPI	VARIOUS	VARIOUS					8,721,006.
				1			
2 Totals. Add the amounts in colur	mns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	tal here and inclu	ude on your		1			
Schedule D, line 8b (if Box D abo	ove is checked),	line 9 (if Box E					
above is checked), or line 10 (if E	Box F above is cl	necked)					8,721,006.
Note: If you checked Box D above b	out the basis reno	orted to the IRS v	was incorrect, ent	ter in column (e) the	hasis as ren	orted to the IRS	and enter an

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

Form **8949** (2024)

Department of the Treasury Internal Revenue Service

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

Attach to your tax return.

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

OMB No. 1545-0184

INaIII	le(s) snown on return						laer	ntifying number
GOR	DON E. AND BETTY I. MOORE F	OUNDATION						94-3397785
1a	Enter the gross proceeds from sales (or substitute statement) that you ar	• .	0 10 0 00	2024 on Form(s) 1			1a	
b	Enter the total amount of gain that y MACRS assets			d 24 due to the pa		f	1b	
С	Enter the total amount of loss that y					CRS		
_	assets		····	<u>.</u>		<u>.</u>	1c	
Pa	Sales or Exchanges o					-	ions	From Other
	Than Casualty or The	rt-Most Prope	rty Held Mo	re Than 1 Year	(see instruction	ıs)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements a expense of sa	and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
FRO	M PARTNERSHIPS - QPI	VARIOUS	VARIOUS	5,841,559.				5,841,559.
3	Gain, if any, from Form 4684, line 39	 }				<u> </u>	3	
4	Section 1231 gain from installment						4	
5	Section 1231 gain or (loss) from like						5	
6	Gain, if any, from line 32, from other					1	6	
	• • • • • • • • • • • • • • • • • • • •	•				····	7	5,841,559.
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Sc line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.						edule K,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	from line 7 on line 11 below and skip 1231 losses, or they were recapture the Schedule D filed with your return	d in an earlier yean and skip lines 8,	r, enter the gain 9, 11, and 12 be	from line 7 as a lor elow.				
8	Nonrecaptured net section 1231 los						8	
9	Subtract line 8 from line 7. If zero or	•		•				
	line 9 is more than zero, enter the ar			· ·	i from line 9 as a lo	ong-term	_	F 041 FF0
	capital gain on the Schedule D filed	with your return.	see instructions				9	5,841,559.
Pa	art II Ordinary Gains and	Losses (see in	structions)					
40	Oudings, spins and leaves not include			. او او دا د او دا د او د او د او د				
10	Ordinary gains and losses not inclu		irough 16 (includ	The property rieid is	year or less).	ı	1	
		+						
						<u> </u>		,
							11	(
12	Gain, if any, from line 7 or amount fr						12	
13	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684, li						14	
15	Ordinary gain from installment sales						15	
16	Ordinary gain or (loss) from like-kind	exchanges from F	orm 8824				16	
17	-						17	
18	For all except individual returns, ent			appropriate line of	your return and sl	kip lines		
	a and b below. For individual returns							
а	If the loss on line 11 includes a loss	•	•					
	loss from income-producing propert						Г	
	as an employee.) Identify as from "F						18a	
b	Redetermine the gain or (loss) on lin	e 17 excluding the	e loss, if any, on	line 18a. Enter here	e and on Schedule	1		
	(Form 1040), Part I, line 4						18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2024)

Pa	rt III Gain From Disposition of Propert	y Und	er Sections 1245	5, 1250, 1252	, 125	54, and 1255	(see in	structions)
19	(a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:			(b) Date acquired (mo., day, yr.)	t	(c) Date sold (mo., day, yr.)
Α								
_ <u>B</u>								
<u> </u>								
D								
	These columns relate to the properties on lines 19A through 19D.		Property A	Property	В	Property C		Property D
20	Gross sales price (Note: See line 1a before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis. Subtract line 22 from line 21	23						
24	Total gain. Subtract line 23 from line 20	24						
25	If section 1245 property:							
а	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
c	Additional depreciation after 1969 and before 1976	26d						
	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
	Soil, water, and land clearing expenses	27a						
	Line 27a multiplied by applicable percentage	27b					$-\!\!\!\!+$	
	Enter the smaller of line 24 or 27b	27c						
28 a	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
	Enter the smaller of line 24 or 28a	28b					_	
29 a	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the smaller of line 24 or 29a. See instructions	29b						
Su	mmary of Part III Gains. Complete property of	olumne	A through D through	line 20h hefere	aoina	to line 30		
	Complete property C	Olulliis	A through b through	iiile 23b belore (gonig	to line 50.		
30	Total gains for all properties. Add property columns	A throu	ıgh D, line 24				30	
31	Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter here	e and on line 13			31	
32	Subtract line 31 from line 30. Enter the portion from	casual	ty or theft on Form 46	84, line 33. Ente				
		_	•	•		· I .	32	
Pa	irt IV Recapture Amounts Under Section	ns 17	9 and 280F(b)(2)	When Busine	ess l	Jse Drops to 5	0 % с	or Less
	(see instructions)					_		
						(a) Section 179		(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allo	wable ir	n prior years	[33			
34			· · · · · · · · · · · · · · · · · · ·		34			
35	Recapture amount. Subtract line 34 from line 33. Se				35			

General Business Credit

Go to www.irs.gov/Form3800 for instructions and the latest information.

OMB No. 1545-0895

Department of the Treasury Internal Revenue Service

You must include all pages of Form 3800 with your return.

A Corporate Alternative Minimum Tax (CAMT) and Base Erosion Anti-Abuse Tax (BEAT). Are you both (a) an 'applicable corporation' within the meaning of section 590(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable tax payer' within the meaning of section 530(b) for the CAMT, and (b) an 'applicable to the passive activity limit from Part III, line 2 combine oblumn (b) with nonpassive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts included on line 2, column (d), and passive amounts (and the column (d), and passive amounts	Nan	ne(s) shown on return	Identifying number	
A Corporate Alternative Minimum Tax (CAMT) and Base Erosion Anti-Abuse Tax (BEAT). Are you both (a) an "applicable corporation" within the meaning of search 598/(1) for the EAT! See instructions				
corporation* within the meaning of section 59(k(t)) for the CAMT, and (t) an "applicable taxpayer" within the meaning of section 59(k(t) for the BEAT? See instructions. Part Credits Not Allowed Against Tentative Minimum Tax (TMT) Complete applicable portions of Parts III and IV before Parts I and II. See instructions. 1 Credits not subject to the passive activity limit. Combine Part III, line 2: combine column (e) with non-passive amounts from column (f) 1 148,294. Credits subject to the passive activity limit. Combine Part III, line 2; column (e) with non-passive amounts from column (f) 2 and passive amounts included on line 2; column (f); and Part IV, line 6; column (d) 2 and passive amounts included on line 2; column (f); and Part IV, line 6; column (d) 2 and passive amounts included on line 2; column (f); and Part IV, line 6; column (d) 2 Enter the portion of Part IV, column (f), line 6, that is from camplacks from 2025 3 Enter the portion of Part IV, column (f), line 6, that is from camplacks from 2025 5 Add line 1; 0, 4, and 5 6 148, 294. Part III Figuring Gredit Allowed After Limitations Section A - Figuring Gredit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-SR, in e16; and Schedule 2 Form 1040, line 12. • Corporations. Enter the amount from Form 1120, Schedule J. Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 12. • Individuals. Enter the amount from Form 6251, line 13. • Estates and trusts. Enter the amount from Form 6251, line 19. • Corporations. Ent	GOF	DON E. AND BETTY I. MOORE FOUNDATION	94-3397785	
Section 58/4e) for the BEAT? See instructions Yes X No	Α	Corporate Alternative Minimum Tax (CAMT) and Base Erosion Anti-Abuse Tax (BEAT). Are you both (a) an "app	olicable	
Credits Not Allowed Against Tentative Minimum Tax (TMT)		corporation" within the meaning of section 59(k)(1) for the CAMT, and (b) an "applicable taxpayer" within the meaning		
Complete applicable portions of Parts III and IV before Parts I and II. See instructions. 1 Credits not subject to the passive activity limit from Part III, line 2; combine column (e) with non-passive amounts from column (f). 2 Credits subject to the passive activity limit. Combine Part III, line 2; column (e), and passive amounts included on line 2; column (f), ine 6; column (f). 3 Enter the portion of line 2 allowed for 2024 4 Check this box if the carryforward was changed or revised from the original reported amount. 5 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 Check this box if the carryforward was changed or revised from the original reported amount. 5 Enter the portion of Part IV, column (f), line 6, that is from carrybacks from 2025 6 Add lines 1, 3, 4, and 5 7 Regular tax before credits. • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 12. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1ft; or the applicable line of your return. 8 Alternative minimum tax: • Individuals. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 13. • Estates and trusts. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Form 8251, line 11. • Corporations. Enter t	_	section 59A(e) for the BEAT? See instructions	Yes X	No
1 Credits not subject to the passive activity limit from Part III, line 2: combine column (e) with non-passive amounts from column (f) in the passive activity limit. Combine Part III, line 2; column (d) and passive amounts included on line 2; column (f), and passive amounts included on line 2; column (f), and Part IV, line 6; column (d) 2 3 4 5 Enter the portion of Part IV, column (f), line 6; that is from carryforwards to 2024 4 5 Enter the portion of Part IV, column (f), line 6; that is from carryforwards to 2024 4 5 Enter the portion of Part IV, column (f), line 6; that is from carryforwards to 2024 5 5 6 5 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Pa			
non-passive amounts from column (f)			Т	
2 Credits subject to the passive activity limit. Combine Part III, line 2, column (d), and passive amounts included on line 2, column (f), and Part IV, line 6, column (d) 2 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 4 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 5 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 6 Add lines 1, 3, 4, and 5 Fart III Figuring Credit Allowed After Limitations Section A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax 7 Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 12. • Corporations. Enter the amount from Form 1120. Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 11); or the applicable line of your return. • Cataletas and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Form 4626, Part II, line 13. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 4626, Part II, line 13. • Cataletas and trusts. Enter the amount from Form 6251, line 19. • Cataletas and trusts. Enter the amount from Form 6251, line 9. • Corporations. Enter 4.	1	Credits not subject to the passive activity limit from Part III, line 2: combine column (e) with		
and passive amounts included on line 2, column (f); and Part IV, line 6, column (d) 2 4 Enter the portion of Piart IV, column (f), line 6, that is from carryforwards to 2024 5 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 Check this box if the carryforward was changed or revised from the original reported amount 5 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 6 Add lines 1,3,4, and 5 Part III Figuring Credit Allowed After Limitations Section A - Figuring Credit Allowed After Limitations Section A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax 7 Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1ft); or the applicable line of your return. • Catalogue and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) - Add lines 10a and 10b 10b 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 9. If zero or less, enter -0 12 13,336,717. 13 5 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over 320,000. See instructions • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0. • Estates and trusts. Enter the amount fr		·	1 148	,294.
3 Enter the portion of line 2 allowed for 2024 4 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 Check this box if the carryforward was changed or revised from the original reported amount 5 Enter the portion of Part IV, column (f), line 6, that is from carrybacks from 2025 5 Add lines 1, 3, 4, and 5 6 1448,294. Part III Figuring Credit Allowed After Limitations Section A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax 7 Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule J, Part I, line 16; and 11, so the amount from Form 4020, Fart III, line 13. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Catal lines 7 and 8 9 Add lines 7 and 8 10a 10a 10b 10c 10	2	Credits subject to the passive activity limit. Combine Part III, line 2, column (d),		
4 Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024 Check this box if the carryforward was changed or revised from the original reported amount 5 Enter the portion of Part IV, column (f), line 6, that is from carrybacks from 2025 6 Add lines 1,3,4, and 5 Fart III Figuring Credit Allowed After Limitations Section A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax 7 Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. • Individuals. Enter the amount from Form 8251, line 11. • Corporations. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 10a 10b 10c 11 Net income tax. Subtract line 10c from line 9, If zero, skip lines 12 through 15 and enter -0-on line 16 11 Net income tax. Subtract line 10c from line 7, If zero or less, enter -0 12 13, 336, 717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter 0. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14. 15 Enter the smaller of line 15 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		and passive amounts included on line 2, column (f); and Part IV, line 6, column (d) 2		
Check this box if the carryforward was changed or revised from the original reported amount 5	3	Enter the portion of line 2 allowed for 2024	3	
5 Enter the portion of Part IV, column (f), line 6, that is from carrybacks from 2025 6 Add lines 1, 3, 4, and 5 7 Regular tax before credits 9 Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 12. 9 Corporations. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 12. 9 Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. 9 Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. 8 Alternative minimum tax: 9 Individuals. Enter the amount from Form 4826, Part II, line 13. 9 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 10a Foreign tax credit 10a 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0 on line 16 11 13, 336, 717. 12 Enter 29% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 11 Individuals. Enter the amount from Form 6251, line 9. 9 Corporations. Enter 0. 12 13, 336, 717. 13 Enter 29% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3, 327, 929. 14 Tentative minimum tax: 9 Individuals. Enter the amount from Form 6251, line 9. 9 Corporations. Enter 0. 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11. If zero or less, enter 0. 16 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) Corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	4	Enter the portion of Part IV, column (f), line 6, that is from carryforwards to 2024	4	
6 Add lines 1, 3, 4, and 5 Part II Figuring Credit Allowed After Limitations Section A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax 7 Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 11; or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. 8 Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 10 Acreign tax credit • Certain allowable credits (see instructions) • Add lines 10a and 10b 10 Certain allowable credits (see instructions) • Add lines 10a and 10b 11 Net income tax. Subtract line 10c from line 9. If zero or less, enter 0- 12 13, 336, 717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter 0- 12 13, 336, 717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions • Corporations. Enter the amount from Form 6251, line 9. • Corporations. Enter the amount from Form 6251, line 9. • Corporations. Enter the amount from Form 6251, line 9. • Corporations. Enter one the amount from Form 6251, line 9. • Corporations. Enter one the amount from Form 6251, line 9. • Corporations. Enter one the amount from Form 6251, line 9. • Corporations. Enter one the amount from Form 6251, line 9. • Corporations. Enter one the amount from Form 6251, line 9. • Corporations. Enter one the amount from Form 6251, line 9. • Corporations. Enter one the first minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter one th		Check this box if the carryforward was changed or revised from the original reported amount		
Part II Figuring Credit Allowed After Limitations	5	Enter the portion of Part IV, column (f), line 6, that is from carrybacks from 2025		
Section A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax 7. Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. 8. Alternative minimum tax: • Individuals. Enter the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9. Add lines 7 and 8. 10a Foreign tax credit. b Certain allowable credits (see instructions) c Add lines 10a and 10b. 11. Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16. 11. Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0. 12. 13,336,717. 13. Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14. Tentative minimum tax: • Individuals. Enter the amount from Schedule I (Form 1041), line 54. 15. Enter the minimum tax: • Individuals. Enter the amount from Schedule I (Form 1041), line 54. 16. Subtract line 15 from line 11. If zero or less, enter -0. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 16. Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) 17. 148,294.			6 148	,294.
7 Regular tax before credits: Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 6254, Part II, line 13. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. Add lines 7 and 8. Jay 335, 717. Add lines 7 and 8. Add lines 7 and 8. Add lines 10a and 10b. Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0 on line 16. Net regular tax. Subtract line 10c from line 9. If zero or less, enter -0. Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter the amount from Form 6251, line 9. Corporations. Enter the amount from Form 6251, line 9. Corporations. Enter the amount from Form 6251, line 9. Corporations. Enter the amount from Form 6251, line 9. Corporations. Enter 0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. Enter the greater of line 13 or line 14. Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(0(1)) Corporations: See the line 17 instructions if there has been an ownership change, acquisition, or				
Individuals. Enter the sum of the amounts from Form 1040, 1040 SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 12. Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 626, Part II, line 13. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. Add lines 7 and 8 Add lines 10a and 10b Individuals. Enter the amount from Schedule I (Form 1041), line 54. Individuals 10a and 10b Individuals 2 (Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0 on line 16 Individuals. Subtract line 10c from line 7. If zero or less, enter -0. Individuals. Enter the amount from Form 8251, line 9. Corporations. Enter the amount from Schedule I (Form 1041), line 52. Enter the greater of line 13 or line 14. Enter the greater of line 13 or line 14. Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) Corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	Se	ction A - Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Ta	X	
1040-NR, line 16; and Schedule 2 (Form 1040), line 12. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. 8 Alternative minimum tax: • Individuals. Enter the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0. 12 12 13,336,717. 13 Enter 256,02.5) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 5 3,327,929. 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 36(c)(1) 17 148,294. C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	7	Regular tax before credits:		
Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 6256, Part II, line 13. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. Add lines 7 and 8 O. States and trusts. Enter the amount from Schedule I (Form 1041), line 54. Add lines 7 and 8 O. Add lines 7 and 8 O. Add lines 10a and 10b Individuals credits (see instructions) C Add lines 10a and 10b Individuals and 10		■ Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or		
(excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. 8 Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 6251, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Lines 125% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 12 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 15 3,327,929. 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) 17 148,294.		1040-NR, line 16; and Schedule 2 (Form 1040), line 1z.		
applicable line of your return. Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 6251, line 13. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. Add lines 7 and 8		● Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2		
Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 626, Part II, line 13. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Line 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		(excluding the base erosion minimum tax entered on line 1f); or the	7 13,336	,717.
Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return. 8 Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Line 12 Septiment 15,000 See instructions 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- \$25,000. See instructions 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 15 3,327,929. 16 Subtract line 15 from line 11. If zero or less, enter -0. 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		applicable line of your return.		
line 1e; or the amount from the applicable line of your return. 8 Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 13,336,717. 13 Enter 25% (0,25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0- • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11. If zero or less, enter -0- 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		● Estates and trusts. Enter the sum of the amounts from Form 1041,		
8 Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit		Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on		
Individuals. Enter the amount from Form 6251, line 11. Corporations. Enter the amount from Form 4626, Part II, line 13. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0· on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0· 12 13,336,717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 15 3,327,929. 16 Subtract line 15 from line 11. If zero or less, enter -0· 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) 17 148,294. Corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		line 1e; or the amount from the applicable line of your return.		
• Corporations. Enter the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Part regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 Net regular tax. Subtract line 10c from line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	8	Alternative minimum tax:		
Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 13,336,717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0. Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		● Individuals. Enter the amount from Form 6251, line 11.		
• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54. 9 Add lines 7 and 8 9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax:		Corporations. Enter the amount from Form 4626, Part II, line 13.	8	0.
9 13,336,717. 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax:				
10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax:				
b Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 13,336,717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0- • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	9	Add lines 7 and 8	9 13,336	,717.
c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 13,336,717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	10 a	Foreign tax credit		
c Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 13,336,717. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 13,336,717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	k	O Certain allowable credits (see instructions)		
Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- Senter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. Inter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or			10c	
12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or				
12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 13,336,717. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11 13,336	,717.
13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	12			
\$25,000. See instructions 13 3,327,929. 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	13			
14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9. Corporations. Enter -0 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		2 227 020		
 Corporations. Enter -0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0. Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or 	14			
 Corporations. Enter -0. Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0. Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or 		Individuals. Enter the amount from Form 6251, line 9.		
 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52. Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or 				
(Form 1041), line 52. 15 Enter the greater of line 13 or line 14 15 3,327,929. 16 Subtract line 15 from line 11. If zero or less, enter -0- 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) 17 148,294. 18 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or				
15 Enter the greater of line 13 or line 14 15 3,327,929. 16 Subtract line 15 from line 11. If zero or less, enter -0- 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) 17 148,294. 18 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or				
16 Subtract line 15 from line 11. If zero or less, enter -0- 16 10,008,788. 17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) 18 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	15		15 3,327	,929.
17 Enter the smaller of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1)			10,000	
section 38(c)(1) C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or			,	
C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		V	17 148	,294.

For Paperwork Reduction Act Notice, see separate instructions.

Form **3800** (2024)

Form 3800 (2024) Page **2**

	rt II Figuring Credit Allowed After Limitations (continued)		
Sec	ction B - Figuring Section 38(c)(2) Empowerment Zone and Community Renewal Employm	nent (Credit Allowed
Not	e: If you are not required to report any amounts on line 22 or line 24 below, skip lines 18 through 25 and enter -0- on line	ne 26.	
18	Multiply line 14 by 75% (0.75). See instructions	18	
	That apply with 11 by 1070 (c.10). God modulation		
19	Enter the greater of line 13 or line 18	19	
15	Effect the greater of line to of line to	-13	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
20	Subtract line 13 north line 11. If Zero or less, eriter to	20	
0.4	Outlier the 47 from the CO. If you are here well as	ا ہم ا	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of Part III, column (e), with the amount from line 3 of Part IV, column (f)	22	
23	Passive activity credit from line 3 of Part III, column (d), plus the amount from		
	line 3 of Part IV, column (d)		
24	Enter the applicable passive activity credit allowed for 2024. See instructions	24	_
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21		
	or line 25	26	0.
Sec	ction C - Figuring the Specified Credit Amount Allowed Under Section 38(c)(4)		
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	10,008,788.
28	Add lines 17 and 26	28	148,294.
	7 dd iiriob 17 drid 25		
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	9,860,494.
29	Subtract line 20 norm line 27. If Zero or less, eriter to	29	2,000,121.
20	Fatantha annual business and the form line F of Dart III. combine column (a) with more receive annual.		
30	Enter the general business credit from line 5 of Part III: combine column (e) with non-passive amounts	_	2 700
	in column (f). See instructions	30	3,788.
31	Reserved	31	
32	Passive activity credits from line 5 of Part III: combine column (d) with passive		
	amounts in column (f). See instructions		
33	Enter the applicable passive activity credits allowed for 2024. See instructions	33	
34	Carryforward of business credit to 2024. If completing Part IV and carrying forward a business		
	credit(s), see instructions	34	
	Check this box if the carryforward was changed or revised from the original reported amount		
35	Carryback of business credit from 2025. If completing Part IV and carrying back a business credit(s),		
	see instructions	35	
36	Add lines 30, 33, 34, and 35	36	3,788.
55	7.444 III.00 00; 00; 01; und 00	55	-,
37	Enter the smaller of line 29 or line 36. This is the amount allowed for specified credits	37	3,788.
	ction D - Credits Allowed After Limitations	31	-,,,,,,
20	Cradit allowed for the current year, Add lines 99 and 97		
38	Credit allowed for the current year. Add lines 28 and 37. Penent the amount from line 38 (if smaller than the sum of Port II, line 6, and Port II, lines 25 and 36:		
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36;		
	see instructions) as indicated below or on the applicable line of your return.		
	• Individuals. Schedule 3 (Form 1040), line 6a.		
	Corporations. Form 1120, Schedule J, Part I, line 5c.	38	152,082.
	Estates and trusts. Form 1041, Schedule G, line 2b.		

Form **3800** (2024)

Page 3

Part III Current Year General Business Credits (GBCs) (see instructions). If there is more than one number applicable for column (b) or (c) for a line in Part III, enter the number of such items in column (a), complete Part V, and see instructions for what to report on that line in Part III.

	CITICI L			(a), complete i			what to report			
Current year credits from:	(a) No. of items	(b) Elective payment or transfer registration number	(c) Pass-through or transferor credit entity EIN	(d) Credits subject to the passive activity limit, before application of the limit	(e) Credits not subject to the passive activity limits	(f) Credit transfer election amount (enter amounts transferred out as a negative amount)	(g) Combine columns (e) and (f) with the credit from column (d) allowed after the passive activity limit	(h) Gross elective payment election (EPE) amount	(i) Amount of column (g) applied against tax in Part II	(j) Net EPE amount. Enter the smaller of column (h) or column (g) minus column (i)
1a Form 3468, Part II										
b Form 7207										
C Form 6765	12				145,306.		145,306.		145,306.	
d Form 3468, Part III										
e Form 8826										
f Form 8835, Part II										
g Form 7210										
h Form 8820										
Form 8874										
Form 8881, Part I										
k Form 8882										
Form 8864 (diesel)										
m Form 8896										
n Form 8906										
o Form 3468, Part IV										
p Form 8908										
q Form 7218, Part II										
r Reserved										
S Form 8911, Part II					309.		309.		309.	
t Form 8830										
u Form 7213, Part II										
V Form 3468, Part V										
W Form 8932										
X Form 8933										
y Form 8936, Part II										
Z Reserved										
aa Form 8936, Part V										
bb Form 8904	3				2,679.		2,679.		2,679.	
CC Form 7213, Part I										
dd Form 8881, Part II										
ee Form 8881, Part III										
ff Form 8864, line 8										
gg Form 7211, Part II										
hh Reserved										
ii Reserved										
ZZ Other credits										
2 Add lines 1a - 1zz	15				148,294.		148,294.		148,294.	0.
										Form 3800 (2024)

Current Year General Business Credits (GBCs) (see instructions). If there is more than one number applicable for column (b) or (c) for a line in Part Part III III, enter the number of such items in column (a), complete Part V, and see instructions for what to report on that line in Part III. (d) Credits subject to (g) Combine columns (j) (a) (b) (c) (e) (f) (h) (i) Ño. Elective payment or Pass-through Credits not Credit transfer Gross elective Amount of Net EPE amount. Current year the passive activity (e) and (f) with the election amount payment election of transfer registration or transferor subject column (g) Enter the smaller of credits from: limit, before credit from column items number credit entity to the passive (ÉPE) amount applied against column (h) or column application of the transferred out as a (d) allowed after the EIN activity limits negative amount) tax in Part II (g) minus column (i) limit passive activity limit Form 8844 Specified credits: a Form 3468, Part VI **b** Form 5884 **c** Form 6478 2 501 501 501 **d** Form 8586 e Form 8835, Part II 3 2,926 2,926. 2,926 Form 8846 **g** Form 8900 **h** Form 8941 Form 6765 ESB 361. 361 361 Form 8994 k Form 3468, Part VII Reserved m Reserved **Z** Other specified credits 3,788. 3,788. 3,788. 0. Add lines 4a - 4z Add lines 2, 3, 20 152,082. 152,082 152,082 and 5

Form **3800** (2024)

Not subject to the limit

Part V Breakdown of Aggregate Amounts on Part III for Facility-by-Facility, Multiple Pass-Through Entities, etc.

	(a) Part III line	(a) (b)		(b) EIN		Ве	Before applying the limit				(e)	(f)(1)	
					(1) arough EIN	(c)(2) Transferor ent EIN	(d)(1) Credits other than credit transfer election credits	(d)(2) Credit transfer election credits sold	(d)(3) Credit transfer election credits purchased	columns column (d)(3) all	dits from s (d)(1) (less (d)(2)) and lowed after limit	Credits other the transfer election credits	
1	4F							()				92	- 1
2	4F							()				87	4. ()
3	4D							()				14	- 1
4	4D							()				35	
5	1BB							()				2,03	
6	1BB							()				35	
7	1BB							()				28	- 1
8	1C							()		-		2,89	
9	4F							()		-		1,12	
10	1C							()		-		16,14	
11	1C							()		-		27,93	
12	1C							()				37	
13	1C							()				3,76	
14	1C 1C							()		1		5,51 82	
15			(-)			/L-\/.d\	(I-)(O)	(:)(4)	(:)(0)	1			
	(f)(2) Purchased transficed trans	er election bject to	(g) Combine co (d)(4), (e), (f) (f)(2)	(1), and	Gross EPE of colu	(h)(1) E amount. Portion mn (g) eligible EPE election	(h)(2) Subtract column (h)(1) rom column (g) (credit excluding EPE)	(i)(1) Amount of colum (h)(2) applied agair tax in Part II		nn (h)(1) st tax in	Net EPE Subtract of	(j) E amount. column (i)(2) umn (h)(1)	(k) Carryfoward to 2025. Subtract column (i)(1) from column (h)(2)
1				925.			925.	9:	25.				
2				874.			874.	8	74.				
3				147.			147.	1	47.				
4				354.			354.	3	54.				
5				2,038.			2,038.	2,0	38.				
6				353.			353.	3	53.				
7				288.			288.		88.				
8				2,899.			2,899.	2,8					
9				1,127.			1,127.	1,1					
10				16,142.			16,142.	16,1					_
11				27,930.			27,930.	27,9					_
12				373.			373.		73.				
13				3,767.			3,767.	3,7					_
14				5,519.			5,519.	5,5					
15				827.			827.	8	27.				
													Form 3800 (2024)

Credits subject to the passive activity limit

Not subject to the limit

Part V Breakdown of Aggregate Amounts on Part III for Facility-by-Facility, Multiple Pass-Through Entities, etc.

	(a) (b) Part III line Elective payment or		EIN		Ве	Before applying the limit				(e)		(f)(1)		
	Part III line number	Elective transfer	payment or registration umber	(c) Pass-th entity	hrough	(c)(2) Transferor ent EIN	(d)(1) ity Credits other than credit transfer election credits	(d)(2) Credit transfer election credits sold	(d)(3) Credit transfer election credits purchased	Cred columns column (d)(3) al	d)(4) lits from s (d)(1) (less (d)(2)) and lowed after limit	Credits other transfer elec credits		Transfer election credits sold
1	1C							()			21,	201.	()
2	1C							()			4,	601.	()
3	1C							(61,	316.	()
4	1C							()				514.	()
5	1C							()				217.	()
6								()					()
7								()					()
8								()					()
9								()					()
10)					()
11)					()
12								()					()
13								()					
14 15)					
	(f)(2) Purchased transferredits not subspassive activities	bject to	(g) Combine c (d)(4), (e), (f) (f)(2)	(1), and	Gross EPE of colu	(h)(1) E amount. Portion mn (g) eligible EPE election	(h)(2) Subtract column (h)(1) rom column (g) (credit excluding EPE)	(i)(1) Amount of colum (h)(2) applied again tax in Part II	Amount of EP credit in colu applied agair Part I	nn (h)(1)	Net EPI Subtract of	(j) E amount. column (i)(2) umn (h)(1)	Sub	(k) ryfoward to 2025. tract column (i)(1) om column (h)(2)
1				21,201.			21,201.	21,2						
2				4,601.			4,601.	4,6						
3				61,316.			61,316.	61,3						
4				514.			514.		14.					
5				217.			217.	2	17.					
6														
7 8														
9														
10														
11														
12														_
13														
14														
15	-					-								
														Form 3800 (2024)

Credits subject to the passive activity limit

Department of the Treasury Internal Revenue Service

Limitation on Business Interest Expense Under Section 163(j)

Attach to your tax return.

Go to www.irs.gov/Form8990 for instructions and the latest information.

OMB No. 1545-0123

Taxpayer name(s) shown on tax return GORDON E. AND BETTY I. MOORE FOUNDATION				tion number 97785
	union antitu (fau account of Eq. (5)	74\	94-33	J 1 1 0 J
A If Form 8990 relates to an information return for a fo	reign entity (for example, Form 54	(1), enter:		
Name of foreign entity				
Employer identification number, if any				
Reference ID number				
B Is the foreign entity a CFC group member? See instr				Yes No
C Is this Form 8990 filed by the specified group parent				Yes No
D Has a CFC or a CFC group made a safe harbor elect	tion? If yes, see instructions for w	hich lines of Form 8990		
to complete Part I Computation of Allowable Business	Interest Evnense			Yes No
Part I is completed by all taxpayers subject to section 163() taxpayer is a partner or shareholder of a pass-through entit). Schedule A and Schedule B ne	ed to be completed before	Part I whe	en the
Section I - Business Interest Expense				
Current year business interest expense (not including)	ng floor plan			
financing interest expense), before the section 163		601,239		
2 Disallowed business interest expense carryforward.				
years. (Does not apply to a partnership)				
3 Partner's excess business interest expense treated	I			
accrued in current year (Schedule A, line 44, colum	•	8,640		
4 Floor plan financing interest expense. See instruction		,		
5 Total business interest expense. Add lines 1 thro		•	5	609,879.
Section II - Adjusted Taxable Income		amo.		
	Tantativa Tayabla Ina			
	Tentative Taxable Inco	Jille		62 500 170
6 Tentative taxable income. See instructions			6	63,508,178.
				63,508,178.
	o be made if amounts are tak			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly at	o be made if amounts are tak			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly at	o be made if amounts are take locable to a trade or			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions	o be made if amounts are take locable to a trade or			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions	o be made if amounts are take locable to a trade or ugh entity. See instr. 8 section 172 9			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions	o be made if amounts are take locable to a trade or ugh entity. See instr. 8 section 172 9 n allowed under			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A	o be made if amounts are take locable to a trade or ugh entity. See instr. 8 section 172 9 n allowed under 10			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A	o be made if amounts are take locable to a trade or			63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use	be made if amounts are take locable to a trade or		6)	63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions	be made if amounts are take locable to a trade or	en into account on line	6)	63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions	be made if amounts are take locable to a trade or	en into account on line	6)	63,508,178.
Additions (adjustments to Additions) (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions	be made if amounts are take locable to a trade or	en into account on line	6)	63,508,178.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under 10 Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f))	o be made if amounts are take locable to a trade or yough entity. See instr. 8 section 172 9 n allowed under 10 11 -through entity. 12 13 (Schedule A, line 14	en into account on line	6)	63,508,178.
Additions (adjustments to Additions) (adjustments to Dusiness of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess	be made if amounts are take locable to a trade or	54,008,455 41,748,735	6)	63,508,178.
Additions (adjustments to Additions (adjustments to Dusiness of the taxpayer. See instructions Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A Reserved for future use Amount of any loss or deduction items from a pass See instructions Other additions. See instructions Total current year partner's excess taxable income 44, column (f)) Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c))	be made if amounts are take locable to a trade or yough entity. See instr. 8 section 172 9 nallowed under 10 11 through entity. 12 13 (Schedule A, line 14 ses taxable 15	54,008,455 41,748,735	6)	63,508,178. 95,757,190.
Additions (adjustments to Additions) (adjustments to Description Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15	be made if amounts are take locable to a trade or yough entity. See instr. 8 section 172 9 nallowed under 10 11 through entity. 12 13 (Schedule A, line 14 ses taxable 15	54,008,455 41,748,735	6)	
Additions (adjustments to Additions) (adjustments to Description Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15	be made if amounts are take locable to a trade or lough entity. See instr. lough entity. See instr. lough entity. lough entity lough entity. lough entity lough entity. lough entity lough entity. lough entity lough ent	54,008,455 41,748,735	6)	
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 Reductions (adjustments)	be made if amounts are take locable to a trade or yough entity. See instr. 8 section 172 9 an allowed under 10 11 through entity. 12 13 (Schedule A, line 14 ses taxable 15 at to be made if amounts are taxable to a trade	54,008,455 41,748,735	6)	
Additions (adjustments to Additions) (adjustments to Description Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 Reductions (adjustments) 17 Any item of income or gain that is not properly allow or business of the taxpayer. See instructions	be made if amounts are take locable to a trade or	54,008,455 41,748,735	6)	
Additions (adjustments to Additions) (adjustments to Dusiness of the taxpayer. See instructions Any business interest expense not from a pass-through the taxpayer and the taxpayer and the taxpayer are instructions. Any business interest expense not from a pass-through the taxpayer. See instruction under to Amount of any net operating loss deduction under to Amount of any qualified business income deduction section 199A. Reserved for future use Amount of any loss or deduction items from a pass See instructions Other additions. See instructions Total current year partner's excess taxable income 44, column (f)) Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) Reductions (adjustments) Reductions (adjustments) Any item of income or gain that is not properly allowed or business of the taxpayer. See instructions Any business interest income not from a pass-through	be made if amounts are take locable to a trade or yough entity. See instr. 8 section 172 9 an allowed under 10 11 1-through entity. 12 13 (Schedule A, line 14 ses taxable 15 to be made if amounts are taxable to a trade 17 ugh entity. See instructions 18	54,008,455 41,748,735	6)	
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 Reductions (adjustments) 17 Any item of income or gain that is not properly allow or business of the taxpayer. See instructions 18 Any business interest income not from a pass-through 19 Amount of any income or gain items from a pass-through 19 Amount of	be made if amounts are take locable to a trade or rugh entity. See instr. 8 section 172 9 an allowed under 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	54,008,455 41,748,735 Aken into account on lire	6)	
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 Reductions (adjustments or business of the taxpayer. See instructions 18 Any business interest income not from a pass-through amount of any income or gain items from a pass-through amount of any income or	be made if amounts are take locable to a trade or rugh entity. See instr. 8 section 172 9 an allowed under 10 11 through entity. 12 13 (Schedule A, line 14 ses taxable 15 at to be made if amounts are taxable to a trade 17 and entity. 19 19 20 20 20 20 20 20 20 20 20 20 20 20 20	54,008,455 41,748,735	6)	
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 Reductions (adjustments) 17 Any item of income or gain that is not properly allow or business of the taxpayer. See instructions 18 Any business interest income not from a pass-through 19 Amount of any income or gain items from a pass-through 19 Other reductions. See instructions	be made if amounts are take locable to a trade or rugh entity. See instr. 8 section 172 9 nallowed under 10 11 12 13 (Schedule A, line 14 ses taxable 15 at to be made if amounts are taxable to a trade 17 ngh entity. 19 20	54,008,455 41,748,735 Aken into account on lir	6) 	95,757,190.
Additions (adjustments to Any item of loss or deduction that is not properly all business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through a Amount of any net operating loss deduction under Amount of any qualified business income deduction section 199A 11 Reserved for future use 12 Amount of any loss or deduction items from a pass See instructions 13 Other additions. See instructions 14 Total current year partner's excess taxable income 44, column (f)) 15 Total current year S corporation shareholder's excess income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 Reductions (adjustments or business of the taxpayer. See instructions 18 Any business interest income not from a pass-through amount of any income or gain items from a pass-through amount of any income or	be made if amounts are take locable to a trade or rugh entity. See instr. 8 section 172 9 an allowed under 10 11 through entity. 12 13 (Schedule A, line 14 ses taxable 15 at to be made if amounts are taxable 17 and entity. 18 section 17 and entity. 19 19 20	54,008,455 41,748,735 Aken into account on lir	6)	

Form 8990 (Rev. 12-2022) Page **2**

Sect	ion III - Business Interest Income				
23	Current year business interest income. See instructions	23	1,187,046.		
24	Excess business interest income from pass-through entities (total of				
	Schedule A, line 44, column (g), and Schedule B, line 46, column (d))	24	3,285,800.		
25	Total. Add lines 23 and 24			25	4,472,846.
Sect	ion IV - Section 163(j) Limitation Calculations				
	Limitation on Business Inter	est Expe	nse		
26	Multiply the adjusted taxable income from line 22 by the applicable				
	percentage. See instructions	26	8,925,657.		
27	Business interest income (line 25)		4,472,846.		
28	Floor plan financing interest expense (line 4)				
29	Total. Add lines 26, 27, and 28			29	13,398,503.
	Allowable Business Intere	st Expens	se		
30	Total current year business interest expense deduction. See instructions			30	609,879.
	Carryforward				
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero	or less, en	ter -0)	31	
Par		·			
	II is only completed by a partnership that is subject to section 163(j). The partner are not carried forward by the partnership. See the instructions for more informa	•	below are allocated to th	ne pari	tners
	Excess Business Interes	t Expense	•		
32	Excess business interest expense. Enter amount from line 31			32	
	Excess Taxable Income (If you entered an amo	unt on lin	e 32, skip lines 33 thr	ough	37.)
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			33	
34	Subtract line 33 from line 26. (If zero or less, enter -0)			34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter			35	
36	Excess taxable income. Multiply line 35 by line 22			36	
	Excess Business Interes	t Income			
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	n line 25. (I	f zero or		
	less, enter -0)	·		37	
Par	t III S Corporation Pass-Through Items				
	III is only completed by S corporations that are subject to section 163(j). The S c the instructions for more information.	orporation i	items below are allocate	d to th	ne shareholders.
	Excess Taxable Inc	ome			
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)			39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter			40	
41	Excess taxable income. Multiply line 40 by line 22			41	
	Excess Business Interes	t Income			
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	n line 25. (I	f zero or		

Form **8990** (Rev. 12-2022)

less, enter -0-.)

0.

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I. Excess Business Interest Expense (h) Excess business (f) Current year (g) Current year (i) Current year interest expense treated excess business interest (d) Prior year excess excess business (a) Name of partnership (b) EIN (c) Current year (e) Total carryforward (see instructions) expense carryforward as paid or accrued taxable income interest income ((c) plus (d)) (see instructions) (see instructions) (see instructions) 0. 2,285,052 0. 0. 43 0. 231,576. 0. 0. 0. 231,576. 231,576. 0. 22,536 22,536. 0. 0. 0. 22,536. 0. 8,640 8,640, 1. 8,640 0. 2,956,120, 0. 0. 0. 0. 88,479, 2,099 0.

0.

0.

158,913

41,748,735.

4,383

3,285,800

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

0.

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

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total		0.	0.

Form 8990 (Rev. 12-2022)

0.

8,640.

44 Total

Summary of Partner's Section 163(j) Excess Items SCHEDULE A

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I. Excess Business Interest Expense

			Excess Business Interest Expense			(f) Current year	(g) Current year	(h) Excess business	(i) Current year	
	(a) Name of partnership	(b) EIN	(c) Current year (see instructions)	(d) Prior year carryforward (see instructions)	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (see instructions)	excess business interest expense carryforward (see instructions)	
43			0.	0.	0.	9,393,334.	0.	0.	0.	
			0.	0.	0.	5,202,629.	0.	0.	0.	
			0.	0.	0.	2,504,892.	4,449.	0.	0.	
		_	0.	0.	0.	1,189,172.	2,769.	0.	0.	
		_	0.	0.	0.	270,265.	0.	0.	0.	
			0.	0.	0.	698.	0.	0.	0.	
44	Total									

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

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

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total			

Form 8990 (Rev. 12-2022)

Summary of Partner's Section 163(j) Excess Items SCHEDULE A

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.

		1	Exces	ss Business Interest Exp	ense	(f) Current year	(g) Current year	(h) Excess business	(i) Current year	
	(a) Name of partnership	(b) EIN	(c) Current year (see instructions)	(d) Prior year carryforward (see instructions)	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (see instructions)	excess business interest expense carryforward (see instructions)	
43			0.	0.	0.	199,989.	0.	0.	0.	
		_	0.	0.	0.	4,129,605.	2,825.	0.	0.	
		_	0.	0.	0.	92,259.	842.	0.	0.	
		_	0.	0.	0.	51,390.	2,298.	0.	0.	
		_	0.	0.	0.	1,020,216.	239.	0.	0.	
			0.	0.	0.	471,328.	0.	0.	0.	
44	Total									

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

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

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total			

Form 8990 (Rev. 12-2022)

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I. Excess Business Interest Expense (f) Current year (g) Current year (h) Excess business (i) Current year interest expense treated excess business interest (d) Prior year excess excess business (a) Name of partnership (b) EIN (c) Current year (e) Total expense carryforward as paid or accrued carryforward (see instructions) taxable income interest income (see instructions) ((c) plus (d)) (see instructions) (see instructions) 0. 3,428,947. 1,864,237. 0. 0. 43 0. 0. 0. 19,177. 0. 0. 0. 0. 0. 0. 7,072,495. 1,292,431 0. 0. 0. 0. 0. 176,319, 0. 0. 0. 0. 0. 0. 0. 12,153, 1,223 0. 0. 0. 0. 69,480 9. 0. 0.

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

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

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total			

Form 8990 (Rev. 12-2022)

44 Total

0.

25,452.

Summary of Partner's Section 163(j) Excess Items SCHEDULE A

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I. Excess Business Interest Expense (f) Current year (g) Current year (h) Excess business (i) Current year interest expense treated excess business interest (d) Prior year excess excess business (a) Name of partnership (b) EIN (c) Current year (e) Total expense carryforward as paid or accrued carryforward (see instructions) interest income taxable income ((c) plus (d)) (see instructions) (see instructions) (see instructions) 0. 0. 915,727. 0. 0. 0. 43 0. 0. 0. 33,543. 0. 0. 0. 0. 0. 0. 6,553. 106,726 0. 0. 0. 0. 0. 0. 915 0. 0. 0. 0. 0. 354 0.

0.

0.

0.

0.

25,452,

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

25,452,

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

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total			

Form 8990 (Rev. 12-2022)

0.

44 Total

GORDON E. AND BETTY I. MOORE FOUNDATION
UNRELATED BUSINESS INCOME

	Line 1	Line 2	Line 3	Line 5	Line 6a	Line 7	Line 8	Line 9a	Line 10	Line 11a line 11	Line 11i	Line 11s	Line 11zz	Line 12 Line 13a	Line 13c Line 13	ig Line 13h	Line 13i	Line 13j	Line 13k Line 13l	Line 13v Lin	ie 13w Line	13ac Line 13ad	Line 13ae	Line 13zz	Line 21	Depletion	Total UBI
FUND 093 FUND 338	(30.459)	(1,552,456) 248		1,440 3,125	7,464			60,968	192,551 (164)	6,094			1,272	3,197 1,602 732				386		6,128			11,606				(1,305,298) (28,368)
FUND 001	(1,073,507)	248		3,125					(104)					1,868				380									(1,075,375)
FUND 320	102,647													3,586													99,061
FUND 511	56,734			112,048	4,776									360		61,803											111,395
FUND 176.1	52,613			65,261										253		37,625											79,996
FUND 079								(17,284)																			(17,284)
FUND 114	1,191,218	(271,593)		101,100			16,046	240,385	2,482,265	10,545						28,977		2,172,293					9,937			267,716	1,291,043
FUND 056 FUND 016	(169,359) 364,267							(51,614)	(71)		(517)			142				46								2,922	(220,973) 360,569
FUND 014	9.391.168			31.105				153.430	74,920	(9.536)	44,550			142 535			34.042	2.674.534						591		2,922	4.517.905
FUND 015	13,215,617			46,504		109,320		100,400	14,020	(0,000)	(3,930)			384			17,446	5,772,864						551		3,055,800	4,521,017
FUND 167	47,443								(9)		(67)			19				6								381	46,961
FUND 166	2,504,314			8,295				40,915	19,979	(2,543)	11,880			6			9,078	713,210						158		655,475	1,204,913
FUND 168	3,020,713			10,629		24,987					(898)			62			3,988	1,319,512								698,469	1,033,400
FUND 002	5,499,988			32,609		51,263			89,020		(113,558)		30,948	483			6,767	5,977,750								818,364	(1,213,094)
FUND 317 FUND 060	(97,918) (265,499)	(70.400)		4,010				35,538	508.318																	100,961	(198,879) 208,959
FUND 077	(200,499)	(73,408) (216,979)		916				35,538	508,318																		(216,063)
FUND 309	(240,230)	(=-=(=-=)		711				36.240	(309)																		(203,588)
FUND 307				234	2,904											64,893							56				(61,811)
FUND 008		(232,989)		1,004					(435,703)																		(667,688)
FUND 011	(827)																										(827)
FUND 124	(87,636) 165,788																										(87,636)
FUND 125 FUND 312	690,140													2,168													163,620 690,140
FUND 312	(251.713)																										(251,713)
FUND 201	(593,402)			560										44													(592,886)
FUND 138	4,347													6				210								6,248	(2,117)
FUND 065	4,161																	10,867									(6,706)
FUND 097	(5,827,337)													38													(5,827,375)
FUND 324 FUND 110	(3,469,498)	(20,409)							61,464					821				63,674									(3,533,993) 41,055
FUND 329		(20,409)							61,464							538							4,196				(4,734)
FUND 100	62,557					994,936							(670)			121,342	197,928	490					413			533,211	203,439
FUND ON050					44,617											41,654											2,964
FUND ON170										148						993							1				(847)
FUND 179	177,555													31													177,524
FUND 048 FUND 049	(8,199) (93,262)	(5,324) (94,570)							(10,476) 147,674																		(23,999) (40,158)
FUND 090	(17,270)	(94,570)							147,074																		(17,535)
FUND 139	(17,270)	(200)			18,573											169						10,161	5,932				2,311
FUND 053					10,010											13						10,101	103				(116)
FUND 162				30,068	20,038		166,773	84,370					(33,827)														267,422
FUND 023	6,555,772					99,984			3,321,214		1,549,835		35,267	259	(209)		1,855	695,472					75,958			687,024	10,101,713
FUND 022	2,495,159	562				261,987			(305,333)		61,497	197,704	178,344	2,544			11,003	1,588,507					163,957	7,027		362,253	754,629
FUND 160 FUND 158	5.301.488					161,293			2.703				115,347 292,826	1,573			1,810	1,386,274								1,789,337	115,347 2,579,316
FUND 157	6,223,680					101,293			144,049		3,058,338		95,584	1,635			1,010	4,171,642				255				2,008,350	3,339,769
FUND ON176.2	1,461,503					10,293			31,802		-,,			1,169			1,117	1,747,933								608,258	(854,879)
FUND 156	10,898,625								829				136,982	493				782,055				366				879,126	9,374,396
FUND 129	(11,240)	(156,747)		75				(483)	54,976				2,960	355						22,583			8,319				(141,716)
FUND 175 FUND 072	(319,488) (853,881)			2			6,098,241	8,168,833						341									3				(319,830) 13,413,193
FUND 103	(843,909)						0,098,241	42,504	(421,117)																		(1,222,522)
FUND 089	(043,000)			17,692				(6,767)	(421,117)							9,455							1,470				(1,222,022)
FUND 322	(218,746)			,				(41.4.)						3		-,							.,				(218,749)
FUND 151	31,681			741				(22,219)						69													10,134
FUND 148				1,841				(27,253)																			(25,412)
FUND 147	(5,215)			40.070				5.040					(50)	107										040.005			(5,372)
FUND 144 FUND 516	1,054,813 (154,783)			13,876 76				5,210						7,474 147										810,305			256,119 (154,854)
FUND 154	(154,783) 87,997			70					9,260					147				40,125								97,898	(40,766)
FUND 155	1,624,578								(14,397)					1,898				1,328,261								513,156	(233, 134)
FUND 517	34,797,079								(,)					371				2,111,491								885,367	31,799,850
FUND 518	(260,368)			764										306									5				(259,915)
FUND OF036	(43,982)																			93,558							(137,540)
FUND 090	1,021,306			357,310						404				3,115		26,478							404				1,349,023
FUND 004 FUND 026	1,0001,0000			130						191						220							194		1		(94) (50,459)
FUND 030		(0.240)											879														879
	(42,113)	(8,346)											0.5			60,443			25,452				16				
FUND 099	(42,113)	(8,346)																									(115.837)
FUND 099 FUND 031		(8,346)											175,166										16				(115,837) 175,166
FUND 031 FUND 091	(42,113)	(8,346)											175,166										16				175,166 851,451
FUND 031 FUND 091 FUND 0N050	(42,113) (29,926) 851,451									(4,150)						4,169							-				175,166 851,451 (8,319)
FUND 031 FUND 091 FUND 0N050 FUND 019	(42,113) (29,926)	(8,346)		317,317			9,373	(20,105)	(111,886)	(4,150)			2,772			4,169 133,502							23,750		26,345		175,166 851,451 (8,319) 514,595
FUND 031 FUND 091 FUND 0N050 FUND 019 FUND 020	(42,113) (29,926) 851,451			317,317			9,373	(20,105)	(111,886)	(4,150)			2,772 212,249			4,169 133,502							-		26,345		175,166 851,451 (8,319) 514,595 212,249
FUND 031 FUND 091 FUND 0N050 FUND 019	(42,113) (29,926) 851,451			317,317	4,630,541		9,373	(20,105)	(111,886)	(4,150)			2,772			4,169 133,502							-		26,345		175,166 851,451 (8,319) 514,595
FUND 031 FUND 091 FUND 0N050 FUND 019 FUND 020 FUND 046 FUND 100 FUND 011	(42,113) (29,926) 851,451		74,367						(111,886)	,,,,,			2,772 212,249 86,214	1,093		133,502		13,556					23,750			136,509	175,166 851,451 (8,319) 514,595 212,249 86,214 4,630,541 246,935
FUND 031 FUND 091 FUND 0N050 FUND 019 FUND 020 FUND 046 FUND 100	(42,113) (29,926) 851,451 544,098		74,367	317,317 27,602	4,630,541 2,329		9,373	(20,105)	(111,886)	(4,150)			2,772 212,249	1,093		4,169 133,502 8,965		13,556					-	1,486	28,345 49	136,509	175,166 851,451 (8,319) 514,595 212,249 86,214 4,630,541
FUND 031 FUND 091 FUND 0N050 FUND 019 FUND 020 FUND 046 FUND 100 FUND 011	(42,113) (29,926) 851,451 544,098		74,367	27,602	2,329	1,714,063			(111,886)	,,,,,	4,607,130		2,772 212,249 86,214	1,093	(209) -	133,502	285,034	13,556	25,452	122,289		10,782	23,750	1,486		136,509	175,166 851,451 (8,319) 514,595 212,249 86,214 4,630,541 246,935

(6,290,331	Short Term Capital Gain from K-1s Reported on Sch D
(8,721,006	Long Term Capital Gain from K-1s Reported on Sch D
(5,841,559	1231 Gain from K-1s Reported on Form 4797
35,883	Charitable Contributions (separately stated)
16,564,855	Depletion
3,197	Section 179 Deduction (treated as a basis reduction)
16,812	Excess Business Interest Limitation
-	Disallowed Business Interest Expense

Total Partnership Income/(Loss) on 990-T, Part I, Line 5 71,233,494

EIN: 94-3397785

SCHEDULE OF CHARITABLE CONTRIB. DEDUCTIONS GENERATED, UTILIZED & CONVERTED TO NOL

	AMOUNT	AMOUNT	CONVERTED TO	REMAINING
	GENERATED	UTILIZED	NOL CARRYOVER	CARRYOVER
2019	298,397,401	-	-	298,397,401
2020	272,087,052	157,862		271,929,190
2021	348,273,044	751,099		347,521,945
2022	387,263,323	1,648,088		385,615,235
2023	401,851,002	4,442,519	-	397,408,483
2024	403,064,852	7,056,464	-	396,008,388
	2,399,253,699	14,056,032	-	2,096,880,642
			_	
	EXPIRED (CARRYOVER		(298,397,401)
			_	
TOTA	L CARRIED FORW	ARD TO 2024	_	1,798,483,241

FORM 990-T, PART III, LINE 6E - BACKUP WITHHOLDING

