RETURN EXTENDED TO MAY 15, 2023 Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning JUL~1, 2021 and ending JUN~30, 2022► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. **B** Exempt under section Print TRUSTEES OF PURDUE UNIVERSITY 35-6002041 EGroup exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 2550 NORTHWESTERN AVE, 1100 220(e) 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code 47906 ]529(a) [ WEST LAFAYETTE, IN 529A Check box if 7,885,152,768. C Book value of all assets at end of year ..... an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if filing only to Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) 7 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ► KATHLEEN THOMASON (765)494-4600 Telephone number **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see 3,304,681. instructions) 1 2 Reserved 2 3,304,681. 3 3 Add lines 1 and 2 0. Charitable contributions (see instructions for limitation rules) 4 4 3,304,681. Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 STATEMENT 1 3,304,681. Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 **Trusts.** Section 199A deduction. See instructions 9 1,000. 10 Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 enter zero 11 Tax Computation Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041) Part I, line 11 from: 2 Proxy tax. See instructions 3 3 4 Other tax amounts. See instructions 4 5 Alternative minimum tax (trusts only) 5 6 Tax on noncompliant facility income. See instructions 6

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Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

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Form **990-T** (2021)

Part	<u> </u>	Tax and Payments				r age z
1a		n tax credit (corporations attach Form	1118: trusts attach Forn	m 1116) <b>1a</b>		
b	•					
C		al business credit. Attach Form 3800	(see instructions)			
d		for prior year minimum tax (attach Fo				
e		credits. Add lines 1a through 1d			1e	
2						0.
3					form 8866	
Ū	Othio					
4	Total	tax. Add lines 2 and 3 (see instruction	`	ncludes tax previously deferred i		
7		•	oneck ii ii	•	4	0.
5		nt net 965 tax liability paid from Form				0.
6a		ents: A 2020 overpayment credited to				
b		estimated tax payments. Check if sect				
c						
d		n organizations: Tax paid or withheld	at source (see instruction			
e		p withholding (see instructions)				
f		for small employer health insurance p				
g g		credits, adjustments, and payments:				
9		Form 4136		Total ▶ 6g		
7		payments. Add lines 6a through 6g		10tal	7	
8		ated tax penalty (see instructions). Che				
9		ue. If line 7 is smaller than the total of			<b>.</b>	
10		payment. If line 7 is larger than the total				
11		the amount of line 10 you want: <b>Cred</b>			Refunded 11	
Part		Statements Regarding Certai				
1		time during the 2021 calendar year, o				Yes No
•	-	financial account (bank, securities, or	-	•	•	100   110
		N Form 114, Report of Foreign Bank a		•	•	
	here			,	,	Х
2		g the tax year, did the organization rec	eive a distribution from.	or was it the grantor of, or transf	eror to. a	
		n trust?				Х
		s," see instructions for other forms the				
3		the amount of tax-exempt interest rec			<b>&gt;</b> \$	
4		available pre-2018 NOL carryovers he				_
		n on Schedule A (Form 990-T). Don't re			•	
5		2017 NOL carryovers. Enter available E	•		The state of the s	
		nounts shown below by any NOL clain				
		Business Act			st-2017 NOL carryover	
			.0000	\$	235,69	2.
		72	20000	\$	1,233,81	
6a	Did th	e organization change its method of a	ccounting? (see instructi			X
b		s "Yes," has the organization describe				
		. 5			<i>'</i>	
Part	V S	Supplemental Information				
Provide	e the ex	planation required by Part IV, line 6b.	Also, provide any other a	additional information. See instru	ctions.	
		,- ····································	· ··, p· · · · · · · · · · · · · · · · · ·			
		der penalties of perjury, I declare that I have examin				it is true,
Sign	cor	rrect, and complete. Declaration of preparer (other t	nan taxpayer) is based on all infor	mation of which preparer has any knowledg		
Here				COMPTROLLER	the preparer sho	cuss this return with wn below (see
		Signature of officer	Date	Title	instructions)?	
		Print/Type preparer's name	Preparer's signature	Date	Check if PTIN	
Paid		. 31 1 1	1		self- employed	
	aror	DORI J. EGGETT	DORI J. EGG	ETT 05/10/23		645252
Prepa Use C	ai ei	Firm's name ▶ PLANTE & MC		1,,		1357951
use C	JIIIY		RISTOL ROAD,	SUITE 360		
		Firm's address FLINT, MI			Phone no. (810)	767-5350
		. ,				orm <b>990-T</b> (2021)

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 1
PRE-2018 NOL CARRY FORWARD PRE-2018 NOL DEDUCTION INCL		18,952,326. 3,304,681.
SCHEDULE A PORTION OF PRE-2 SCHEDULE A ENTITY	018 NOL SCHEDULE A SHARE	
1 2	0. 0.	
3 4	0.	
5 6	0. 0.	
7	0.	
TOTAL SCHEDULE A SHARE OF P NET OPERATING DEDUCTION BALANCE AFTER PRE-2018 NOL EXPIRING NET OPERATING LOSS	DEDUCTION	0. 3,304,681. 0. 0.
CARRY FORWARD OF NET OPERAT	ING LOSS	15,647,645.

FORM 990-T	PRE-201	8 NET OPERATING	LOSS DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/02	534,836.	534,836.	0.	0.
06/30/03	1,131,624.	1,131,624.	0.	0.
06/30/04	794,548.	794,548.	0.	0.
06/30/05	1,885,681.	353,314.	1,532,367.	1,532,367.
06/30/06	1,659,457.	0.	1,659,457.	1,659,457.
06/30/07	2,262,957.	0.	2,262,957.	2,262,957.
06/30/08	1,254,387.	0.	1,254,387.	1,254,387.
06/30/09	1,576,152.	0.	1,576,152.	1,576,152.
06/30/10	1,685,700.	0.	1,685,700.	1,685,700.
06/30/11	1,023,591.	0.	1,023,591.	1,023,591.
06/30/12	1,037,918.	0.	1,037,918.	1,037,918.
06/30/13	1,553,847.	0.	1,553,847.	1,553,847.
06/30/14	2,440,192.	0.	2,440,192.	2,440,192.
06/30/15	1,302,410.	0.	1,302,410.	1,302,410.
06/30/16	1,307,855.	0.	1,307,855.	1,307,855.
06/30/17	315,493.	0.	315,493.	315,493.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	18,952,326.	18,952,326.

### **SCHEDULE A** (Form 990-T)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

501(c)(3) Organizations Only B Employer identification number Name of the organization TRUSTEES OF PURDUE UNIVERSITY 35-6002041 450000 C Unrelated business activity code (see instructions) **D** Sequence:

<u>E</u> <u>Describe the unrelated trade or business</u> **▶**RETAIL TRADE Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 390,855. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 390,855. 390,855. Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 390,855. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)		1		
2	Salaries and wages			2	
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses		i i	6	
7	Depreciation (attach Form 4562). See instructions				
8		8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)			14	
15	Total deductions. Add lines 1 through 14	15	0.		
16	Unrelated business income before net operating loss deduction. Subtract line 15 from				
	column (C)			16	390,855.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	390,855.

LHA For Paperwork Reduction Act Notice, see instructions.

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Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)   0 Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	Part	III Cost of Goods Sold Enter med	thod of inventory valuation	on 🕨		<u> </u>
3 Cest of labor   A Additional section 283A costs (attach statement)   4   4   Additional section 283A costs (attach statement)   5   5   5   5   5   5   5   5   5	1	Inventory at beginning of year			1	
3 Cest of labor   A Additional section 283A costs (attach statement)   4   4   Additional section 283A costs (attach statement)   5   5   5   5   5   5   5   5   5	2	Purchases			2	
4 Additional section 283A costs (attach statement) 5 Other costs (fatach statement) 6 Total. Add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 283A with respect to properly produced or acquired for resalel apply to the organization? 9 Do the rules of section 283A with respect to properly produced or acquired for resalel apply to the organization. 9 Test IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of properly (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 8	3					
5 Other costs (attach statement) 5 6 7 Total Add lines 1 through 5 8 6 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 9 5 10 10 10 10 10 10 10 10 10 10 10 10 10	4	Additional section 263A costs (attach statement)			4	
6 Total. Add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the males of section 2534 with respect to property moduced or acquired for resistel apply to the organization?    Yes   No	5					
7   Inventory at end of year   7   8   Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2   9   Do the rutes of section 283A (with respect to property produced or acquired for resale) apply to the organization?   Yes   No Part IV   Rent Income (From Real Property and Personal Property Leased with Real Property)  1   Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.   A   B   C   D   2   Pent received or accrued   A   B   C   D   2   Pent received or accrued   A   B   C   D   3   From personal property (if the percentage of rent for personal property (if the income   Queen the percentage of rent for personal property (if the income   Queen the percentage of rent for personal property (if the income   Queen the percentage of personal property (if the income   Queen the percentage of personal property (if the income   Queen the personal property (if the personal property   Queen the personal propert	6					
8 Cost of goods sold. Subtract line? I from line 6. Enter here and in Part I, line 2 9 Do the rules of section 2603 with respect to property protected or acquired for resale) apply to the organization?  Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)  1 Description of property (property street address, city, state, ZilP code). Check if a dual-use. See instructions.  A B C C 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%) but not more than 50%) but not more than 50%) but not more than 50%; but not more than 50%; compared to the percentage of rent for personal property wexeeds 50% or if the rent is based on profit or income) c Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  Total rents received or accrued with the income in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Part V Unrelated Debt-Financed Income (ase instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	7					
Description of property (properly street address, city, state, ZIP code). Check if a dual-use. See instructions.   A	8					
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	9	Do the rules of section 263A (with respect to property	produced or acquired fo	r resale) apply to the c	organization?	Yes No
B B C D Bent received or accrued  A B C D Bent 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 (if the percentage of personal property (if the	Part	IV Rent Income (From Real Property and	d Personal Propert	y Leased with Re	eal Property)	
B	1	Description of property (property street address, city, s	state, ZIP code). Check it	a dual-use. See instru	uctions.	
C □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		A				
A B C D  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 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)  c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D.  Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)   O .  Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)   O .  Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		В				
A B C 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) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D  3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  • Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  • Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		c 🗆				
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 profet or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D  3 Total rents received or accrued by property. Add lines 2a and 2b, columns A through D  5 Total deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement)  6 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (A)  7 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  8		D				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) 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) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D  2 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  5 Total deductions add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  6 Total deductions and dine 4 columns A through D. Enter here and on Part I, line 6, column (B)  7 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  8			Α	В	С	D
rent for personal property is more than 10% but not more than 50% or if the rent is based on profit or income) control to the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) control to the percentage of rent for personal property. Add lines 2a and 2b, columns A through D. Enter here and on Part I, line 6, column (A)    Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)    Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)    Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)    Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)    Total deductions and line 4 columns A through D. Enter here and on Part I, line 6, column (B)    Total deductions of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	2	Rent received or accrued				
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)  c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. Enter here and on Part I, line 6, column (A)  Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  5 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  6 Deductions directly connected with or allocable to debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	а	From personal property (if the percentage of				
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)  c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. Enter here and on Part I, line 6, column (A)  Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Description of debt-financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		rent for personal property is more than 10%				
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)  c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. Enter here and on Part I, line 6, column (A)  Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Description of debt-financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		but not more than 50%)				
50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D.  3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)   5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)   5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)   5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)   6 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	b					
Total rents received or accrued by property. Add lines 2a and 2b, columns A through D  Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  Deductions directly connected with the income  in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Description of debt-financed Income (see instructions)  Total deductions debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		percentage of rent for personal property exceeds				
Add lines 2a and 2b, columns A through D  3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Description of debt-financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		50% or if the rent is based on profit or income)				
Add lines 2a and 2b, columns A through D  3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Description of debt-financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	С	Total rents received or accrued by property.				
Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)   0 Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		Add lines 2a and 2b, columns A through D				
Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		Deductions directly connected with the income		nd on Part I, line 6, cc	olumn (A)	0.
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A				ne 6, column (B)	<b>&gt;</b>	0.
A B C D  2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property 4 Straight line depreciation (attach statement) 5 Other 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	Part					
B	1		city, state, ZIP code). Ch	eck if a dual-use. See	instructions.	
C D D Gross income from or allocable to debt-financed property  3 Deductions directly connected with or allocable to debt-financed property  a Straight line depreciation (attach statement)  b Other deductions (atdach statement)  c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6  Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)						
A B C D  2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)						
A B C D  2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (atdach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)						
Gross income from or allocable to debt-financed property  Deductions directly connected with or allocable to debt-financed property  Straight line depreciation (attach statement)  C Total deductions (atdach statement)  Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  Average adjusted basis of or allocable to debt-financed property (attach statement)  Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6  Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)		D			<u> </u>	
property  Deductions directly connected with or allocable to debt-financed property  Straight line depreciation (attach statement)  C Total deductions (attach statement)  C Total deductions (add lines 3a and 3b, columns A through D)  Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  Average adjusted basis of or allocable to debt-financed property (attach statement)  Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6  Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)  Divide line 7, column (A)			Α	В	С	D
Deductions directly connected with or allocable to debt-financed property  a Straight line depreciation (attach statement)  b Other deductions (attach statement)  c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6  8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)  ▶ 0  ■	2	Gross income from or allocable to debt-financed				
to debt-financed property  a Straight line depreciation (attach statement)  b Other deductions (attach statement)  c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6  8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)						
a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5	3	•				
b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5  % % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)						
c Total deductions (add lines 3a and 3b, columns A through D)	а					
columns A through D)	b					
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	С	•				
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						
Average adjusted basis of or allocable to debt- financed property (attach statement)  Divide line 4 by line 5	4					
financed property (attach statement)  6 Divide line 4 by line 5						
6 Divide line 4 by line 5	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 Part I, line 7, column (A)						
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	6			%	%	%
	7					
	8	Total gross income (add line 7, columns A through D	). Enter here and on Part	I, line 7, column (A)	<b>&gt;</b>	0.
					1	
	9	Allocable deductions. Multiply line 3c by line 6				
, , , , , , , , , , , , , , , , , , , ,	10					0.
11 Total dividends-received deductions included in line 10		Total dividends-received deductions included in line	9 10		<b>&gt;</b>	0.
TI TOTAL AIVINGETUS-TECEIVEN NEUROLIOTIS ITICINACO ITI III E TO	<del></del>					

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (see	instruct	ions)	r age o
	-	-				E	Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)	1	al of specified nents made	that is in	t of colur ncluded lling orga gross inc	in the iniza-	connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavalela leagues			1	Controlled Or		1	-f l	0	44.5	Na di vati ana adina ativ
4	. Taxable Income	ir	Net unrelated acome (loss) e instructions)	1	otal of specif yments mad		that is inc controlling gross	luded in	the ation's	C	Deductions directly connected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		Part I,	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals						▶			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instru	uctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (	<b>4.</b> Setattach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve		Income	see inst	ructions)		
1	Description of exploite		,,	,			۱ ۱۰۰۰ - ۱۰۰۰ ر	,500 11100	. 30401101		
2	Gross unrelated busin	-	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from						-				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	or enter more	e man tr	ie amount on i	II I <del>C</del>		7	

Part	IX	Advertising Income				
1	Nam	e(s) of periodical(s). Check box if reporting	two or more periodicals on a	consolidated basis	i.	
	Α					
	в					
	С					
	D [					
Enter a	amoun	ts for each periodical listed above in the c	orresponding column.			
		·	Α	В	С	D
2	Gros	s advertising income				
		columns A through D. Enter here and on F		•	<b></b>	0.
а		C	, , , , , , , , , , , , , , , , , , , ,			
3	Direc	et advertising costs by periodical				
а		columns A through D. Enter here and on F		•	<b>•</b>	0.
		3	, , , , , , , , , , , , , , , , , , , ,			
4	Adve	ertising gain (loss). Subtract line 3 from line				
		r any column in line 4 showing a gain,				
		plete lines 5 through 8. For any column in				
		showing a loss or zero, do not complete				
		5 through 7, and enter zero on line 8				
5		lership costs				
6		ılation income				
7		ss readership costs. If line 6 is less than				
		i, subtract line 6 from line 5. If line 5 is less	s			
		line 6, enter zero	I			
8		ss readership costs allowed as a				
		ction. For each column showing a gain or	n			
		, enter the lesser of line 4 or line 7	I			
а		line 8, columns A through D. Enter the gre	· · · · · · · · · · · · · · · · · · ·	otal or zero here and	d on	<u> </u>
		II, line 13				0.
Part	X	Compensation of Officers, Dire	ectors, and Trustees	see instructions)		
					3. Percentage	4. Compensation
		1. Name	2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Total	. Enter	here and on Part II, line 1			<b></b>	0.
Part	XI	Supplemental Information (see	instructions)			

## SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2021

Does to Public Inspection f

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).

A Name of the organization
TRUSTEES OF PURDUE UNIVERSITY

C Unrelated business activity code (see instructions)

D Sequence: 2 of 7

**E** Describe the unrelated trade or business ▶ADVERTISING Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 836,208. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 836,208. 836,208. Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 836,208. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)			14	
15	Total deductions. Add lines 1 through 14			15	0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part	I, line 13,		
	column (C)			16	836,208.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	836,208.
	For December 2 Declaration Act Matter and Section For			- In In .	/E

LHA For Paperwork Reduction Act Notice, see instructions.

Pac	ıe	4

Part	III Cost of Goods Sold Enter metho	od of inventory valuation	on <b>•</b>		Page 2
1	Inventory at beginning of year	•		1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			1 1	
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	ere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property pr				Yes No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased with Re	eal Property)	
1	Description of property (property street address, city, sta	ate, ZIP code). Check i	f a dual-use. See instru	uctions.	
	A				
	В				
	c				
	D				
	-	Α	В	С	D
2	Rent received or accrued				
а	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				
					0
3	Total rents received or accrued. Add line 2c columns A t	through D. Enter here a	and on Part I, line 6, co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_					0
5 Part	Total deductions. Add line 4 columns A through D. Ent  V Unrelated Debt-Financed Income (see	er here and on Part I, I	ine 6, column (B)		0.
	•	,		to a kon a ski a sa	
1	Description of debt-financed property (street address, ci	ty, state, ZIP code). Cr	neck if a dual-use. See	instructions.	
	A				
	B				
	<u> </u>				
	D	•	<b>D</b>	С	
•	Constitution of the second sec	Α	В	C	D
2	Gross income from or allocable to debt-financed				
•	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	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	<b>Total gross income</b> (add line 7, columns A through D).	Enter here and on Part	t I, line 7, column (A)	<b>&gt;</b>	0.
^	Allegable deductions Matter Page 2 1 P 2	Т	Т		
9	Allocable deductions. Multiply line 3c by line 6	ugh D. Entor bere end	on Bort Lling 7	an (D)	0.
10	Total allocable deductions. Add line 9, columns A thro Total dividends-received deductions included in line 1				0.
11	Total dividends received deductions included in line			······································	U •

Part	VI Interest, Annu	iities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (Se	ee instruct	ions)	r age <b>o</b>
						E	Exempt Contro				
	Name of controller organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	1	al of specified nents made	late da Sa Sa di cata da		in the aniza-	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavable lesses			1	Controlled Or		1	-f l		44	Dadwatiana dinasti.
1	. Taxable Income	in	Net unrelated acome (loss) e instructions)	1	otal of specif syments mad		that is inc controlling gross	luded	in the zation's		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	Part I,	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals						•			0.		0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee inst	ructions)		
	<b>1.</b> Desc	cription of	income		2. Amou incom		3. Deduction directly connected (attach states	ons ected		asides tatemen	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
Totals				<b>&gt;</b>	Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income	see ins	structions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busir	ness. Ente	r here and or	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from	unrelated	trade or business. S	Subtract lir	ne 3 from line	e 2. If a (	gain, complete				
										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on P	art II, line	12							7	

D	
гαυ	-

Part	IX Advertising Income					1 ugo 4
1	Name(s) of periodical(s). Check box if reporting	na two or i	more periodicals on a	consolidated basi	6	
•	A	ig two or i	nore periodicals on a	consolidated basi	<b>5.</b>	
	B					
	c					
	D					
Enter a	amounts for each periodical listed above in the	correspor		T _		
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on	Part I, lin	e 11, column (A)		▶	0.
а				T		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on	Part I, lin	e 11, column (B)		<b>&gt;</b>	0.
4	Advertising gain (loss). Subtract line 3 from line	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column is	n				
	line 4 showing a loss or zero, do not complet	е				
	lines 5 through 7, and enter zero 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	ss				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g		he line 8a, columns to	tal or zero here an	id on	
	Part II, line 13				_	0.
Part	X Compensation of Officers, Di	rectors,	and Trustees (s	ee instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Total	Enter here and on Part II, line 1					0.
Part		ee instruct	ions)		· · · · · · · · · · · · · · · · · · ·	
	123		,			

### **SCHEDULE A** (Form 990-T)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

501(c)(3) Organizations Only

A N	lame of the organization TRUSTEES OF PURDUE UNIVERSITY			B Employe	identificat	
c ı	Unrelated business activity code (see instructions) ► 54000	0		<b>D</b> Sequence	e: 3	of 7
<b>E</b> 0	Describe the unrelated trade or business   PROFESSIONAL	/SCT	ENTIFIC/TI	CHNTCAL SE	RVTCF	!S
Pai		7 501	(A) Income	(B) Expens		(C) Net
Pai			(A) Income	(B) Expens	es	(C) Net
	Gross receipts or sales 481,908.					
b	Less returns and allowances c Balance ▶	1c	481,90			
2	Cost of goods sold (Part III, line 8)	2	387,11			24.522
3	Gross profit. Subtract line 2 from line 1c	3	94,79	2.		94,792.
4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach	_				
_	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
•	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)	9				
10	organizations (Part VII)	10				
11	Exploited exempt activity income (Part VIII)  Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	94,79	2.		94,792.
				•	4	
Pal	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business in		r iimitations on	deductions. Ded	uctions	must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions			4,175		
8	Less depreciation claimed in Part III and elsewhere on return		8a		8b	4,175.
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)			12 managara 2	13	141 260
14	Other deductions (attach statement)				14	141,269.
15	Total deductions. Add lines 1 through 14				15	145,444.
16	Unrelated business income before net operating loss deduction. Su					_50 652
47	column (C)				16	-50,652. 0.
17	Deduction for net operating loss. See instructions				17	-50,652.
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 16				18   Schedule	
LHA	For Paperwork Reduction Act Notice, see instructions.					A (Form 990-T) 2021

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	ule A (Form 990-T) 2021		<b>.</b>		Page 2
Part		nod of inventory valuation		1 . 1	0
1	Inventory at beginning of year				0.
2	Purchases				0.
3	Cost of labor				312,800.
4	Additional section 263A costs (attach statement)		COL 2 DELATE	4	0.
5	Other costs (attach statement)				74,316.
6	Total. Add lines 1 through 5				387,116.
7	Inventory at end of year				0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	·			387,116.
9 Dort	Do the rules of section 263A (with respect to property p				Yes X No
Part	· · · · ·		_		
1	Description of property (property street address, city, s	tate, ZIP code). Check i	f a dual-use. See instru	ctions.	
	A				
	B				
	C				
	D			0	
_		A	В	С	D
2	Rent received or accrued				
а	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				
					0
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, co	umn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. En	tor hard and an Bart I. li	ino 6 polumn (P)		0.
Part		oo inetructions)	ine o, column (b)		•
1	Description of debt-financed property (street address, of	,	ack if a dualuse. See i	netructions	
•	A	orty, state, zir codej. Or	ieck ii a dual-use. See i	risti dotioris.	
	В				
	c				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed	^		0	<u> </u>
2					
2	property  Deductions directly connected with or allocable				
3	to debt-financed property				
_	* * *				
a	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	%	%	%	9
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 Part	I, line 7, column (A)	<b>&gt;</b>	0.
_		Т	<u> </u>	ı	
9	Allocable deductions. Multiply line 3c by line 6			(a)	
10	<b>Total allocable deductions.</b> Add line 9, columns A thr				0.
11	Total dividends-received deductions included in line	ΙΟ		<b></b>	0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (see	instruct	ions)	r age o
	-	-				E	Exempt Contro				
	Name of controlled organization		2. Employer identification number			al of specified nents made	http://www.com/articles/articl		in the iniza-	connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
	Tavalela leagues			1	Controlled Or		1	-f l	0	44.5	Na di vati ana adina ativ
4	. Taxable Income	ir	Net unrelated acome (loss) e instructions)	1	otal of specif yments mad		that is inc controlling gross	luded in	the ation's	C	Deductions directly connected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals						▶			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instru	uctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (	<b>4.</b> Setattach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve		Income	see inst	ructions)		
1	Description of exploite		,,	,			۱ ۱۰۰۰ - ۱۰۰۰ ر	,500 11100	. 30401101		
2	Gross unrelated busin	-	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from						-				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	or enter more	e man tr	ie amount on i	II I <del>C</del>		7	

Sched	dule /	۱ (Fo	orm 990-T) 2021						3 Page 4
Part			Advertising Income						
1	Na	me(	s) of periodical(s). Check box if reportin	ng two or m	ore periodicals on a	consolidated basi	S.		
	Α								
	В								
	С		]						
	D				Para a la como				
nter	amo	unts	for each periodical listed above in the	correspond	_	В	С		
2	Gr	000	advertising income	-	Α	В В			<u>,                                     </u>
2			advertising incomeblumns A through D. Enter here and on		11 column (Δ)	ļ		I	0.
а	/ (C	u c	old miles A timodgir B. Enter here and on	r art i, iiric	11, column (A)		<b>P</b>		
3	Dii	ect	advertising costs by periodical	Γ					
а			olumns A through D. Enter here and on	_	11, column (B)		•	·	0.
			3	,	, , , , , , , , , , , , , , , , , , , ,				
4	Ac	vert	ising gain (loss). Subtract line 3 from lir	ne [					
	2.	For	any column in line 4 showing a gain,						
	СО	mpl	ete lines 5 through 8. For any column ir	n					
	lin	e 4 s	showing a loss or zero, do not complete	e					
	lin	es 5	through 7, and enter zero on line 8 $\dots$	L					
5	Re	ade	rship costs						
6	Ci	cula	ation income						
7	Ex	ces	s readership costs. If line 6 is less than						
			subtract line 6 from line 5. If line 5 is les	I					
	tha	an lii	ne 6, enter zero						
8			s readership costs allowed as a						
			tion. For each column showing a gain o						
			enter the lesser of line 4 or line 7						
а			ne 8, columns A through D. Enter the gr						0
Part	Pa	rt II,	line 13 Compensation of Officers, Dir	rootoro (	and Truetoes			<u> </u>	0.
Part	. ^	· '	Compensation of Officers, Dir	ectors, a	and trustees (	see instructions)	<b>0</b> Damenton	4.0	
			<b>1.</b> Name		<b>2.</b> Title		<b>3.</b> Percentage of time devoted	4. Compens	
			i. Name		Z. Title			attributabl unrelated bu	
4)							to business %		siness
1) 2)							%		
3)							%		
4)							%		
,			I				70		
Tota	I. En	er h	ere and on Part II, line 1				•		0.
Part			Supplemental Information (se	e instruction	ons)				
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,				
		_					<u></u>		

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
UNIVERSITY OVERHEAD		141,269
TOTAL TO SCHEDULE A, PART	II, LINE 14	141,269
FORM 990-T (A) CO	OST OF GOODS SOLD - OTHER COSTS	STATEMENT 4
FORM 990-T (A) CO	ST OF GOODS SOLD - OTHER COSTS	STATEMENT 4  AMOUNT
	OST OF GOODS SOLD - OTHER COSTS	

### **SCHEDULE A** (Form 990-T)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

501(c)(3) Organizations Only

<b>A</b> N	ame of the organization TRUSTEES OF PURDUE UNIVERSITY	B Employer identification number 35-6002041				
<b>)</b>	Inrelated business activity code (see instructions) > 53000	0		<b>D</b> Sequen	ce: 4	of 7
Ξ [	escribe the unrelated trade or business   REAL ESTATE / 1	RENT	AL/LEASING			
	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
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)	10				
11	Advertising income (Part IX)	11	100 000			
12	Other income (see instructions; attach statement) STMT 5	12	108,808.			108,808.
3	Total. Combine lines 3 through 12	13	108,808.			108,808.
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come				must be 
1	Compensation of officers, directors, and trustees (Part X)					
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5					5	
6	Taxes and licenses				6	
0	Depreciation (attach Form 4562). See instructions		I I		8b	
8	Less depreciation claimed in Part III and elsewhere on return				9	
9	Depletion  Contributions to deferred componentian plans				10	
10 11	Contributions to deferred compensation plans				11	
12	Employee benefit programs  Excess exempt expenses (Part VIII)				12	
13	Excess exempt expenses (Part VIII)				13	
13 14	Excess readership costs (Part IX) Other deductions (attach statement)		SEE STATE	ме <b>ит</b> 6	14	28,290.
5					15	28,290.
6	Unrelated business income before net operating loss deduction. Su		ne 15 from Part I line 13		13	20,200
	column (C)				16	80,518.
17	Deduction for net operating loss. See instructions					0.
18	Unrelated business taxable income. Subtract line 17 from line 16					80,518.
_HA						A (Form 990-T) 2021

Pac	ıe	2

Part	III Cost of Goods Sold Enter met	thod of inventory valuation	n 🕨		Page Z
1	1	and of inventory valuation		1	
2	Purchases			_	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			1 _ 1	
8	Cost of goods sold. Subtract line 7 from line 6. Enter			_	
9	Do the rules of section 263A (with respect to property				Yes No
Part					
1	Description of property (property street address, city, s	state. ZIP code). Check if	a dual-use. See instruc	ctions.	
	A	•			
	В				
	С				
	D				
		A	В	С	
2	Rent received or accrued				
а	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				
	,		<u>'</u>	<u>'</u>	
3	Total rents received or accrued. Add line 2c columns A	A through D. Enter here a	nd on Part I. line 6. colu	umn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
			•	<u>'</u>	
5	Total deductions. Add line 4 columns A through D. E	nter here and on Part I. lir	ne 6. column (B)		0.
Part		see instructions)		·	
1	Description of debt-financed property (street address,	city, state, ZIP code). Che	eck if a dual-use. See ir	nstructions.	
	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		70	/0	70
8	Total gross income (add line 7, columns A through D		L line 7 column (Δ)	<u> </u>	0.
J	. State groot mooning (and line 1, columns A through D	,. Entor hore and one all	.,o 7, oolulliii (A)		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th	rough D. Enter here and o	on Part I, line 7, column	n (B)	0.
11	Total dividends-received deductions included in line				0.
- 1.1	Total dividende received deductions included in line	· · · · · · · · · · · · · · · · · · ·		·····	0 •

Part	VI Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (s	ee instruct	tions)		Page 3
						E	Exempt Contro					
	Name of controlle organization	d	identification incom		unrelated ne (loss) structions)  4. Total of specif payments mad		•	5. Part of column 4 that is included in the controlling organization's gross income		in the aniza-	e connected with	
(1)												
(2)												
(3)												
(4)			<u> </u>			<u> </u>						
	. Taxable Income		Net unrelated		Controlled Or otal of specif		ons 10. Part	of ool	ımp O	44	Doducti	ions directly
,	Taxable income	ir	ncome (loss) e instructions)		yments mad		that is inc	cluded	in the zation's		connec	ted with column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I,	Ente	er here a	ns 6 and 11. nd on Part I, olumn (B)
Totals						▶			0.			0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)			
	<b>1.</b> Des	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected	4. Set- (attach st	asides tatemer	nt) an	otal deductions d set-asides d cols 3 and 4)
(1)											_	
(2)											_	
(3)							-					
(4) Totals					Add amor column 2 here and o line 9, colu	Enter n Part I,					co here	d amounts in lumn 5. Enter and on Part I, 9, column (B)
Part	VIII Exploited E	xempt /	Activity Income	Other 1	Than Adve		Income	(see in	ıstructions)			
1	Description of exploite			,		,	,	(300) 111	<u> </u>			
2	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	n unrelated		Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete	;		4		
5	Gross income from ac	tivity that	is not unrelated bus	iness incor	me					5		
6	Expenses attributable									6		
7	Excess exempt expen											
	4. Enter here and on F									7		

Pac	ıe	4

Part	IX Advertising Income					Tage -
1	Name(s) of periodical(s). Check box if reportir	na two or n	nore periodicals on a	consolidated bas	is.	
•	A	19 1110 01 11	ioro poriodiodio orra	oorioonaatoa bao		
	В					
	<u>c</u>					
	D					
Enter	amounts for each periodical listed above in the	correspon		T _		
		-	Α	В	С	D
2	Gross advertising income	_				
	Add columns A through D. Enter here and on	Part I, line	11, column (A)		<b>&gt;</b>	0.
а		_				
3	Direct advertising costs by periodical	L				
а	Add columns A through D. Enter here and on	Part I, line	11, column (B)		<b>&gt;</b>	0.
		_				
4	Advertising gain (loss). Subtract line 3 from lin	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in	n				
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero 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 zero					
0		·····				
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of					
	line 4, enter the lesser of line 4 or line 7	_				
а	Add line 8, columns A through D. Enter the g					0
Part	X Compensation of Officers, Dir	rootoro	and Trustage			0.
rait	Compensation of Officers, Dif	ectors,	and musices (	see instructions)	T	
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
<u>(1)</u>					%	
(2)					%	
(3)					%	
(4)					%	
Total	Lenter here and on Part II, line 1					0.
Part	XI Supplemental Information (Se	e instructi	ons)			

FORM 990-T (A)	OTHER	INCOME	STATEMENT 5
DESCRIPTION			AMOUNT
WBBA CELL TOWER			21,000. 87,808.
TOTAL TO SCHEDULE A, PART	! I, LINE 12		108,808.
FORM 990-T (A)	OTHER	DEDUCTIONS	STATEMENT 6
DESCRIPTION			AMOUNT
			11100111
URTAS TV TOWER UNIVERSITY WBAA RADIO COMMUNICATIONS	· ·	RSITY OVERHEAD	22,721. 5,569.

## SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2021

Open to Public Inspection f

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

A	lame of the organization TRUSTEES OF PURDUE UNIVERSITY	B Employer identification number 35-6002041					
<u>c</u> .	Jnrelated business activity code (see instructions) ► 71000	0			<b>D</b> Sequence	: 5	5 of 7
<u>E [</u>	Describe the unrelated trade or business ARTS/ENTERTA	INM	ENT/RECRE	ATION	ı		
Pa	Unrelated Trade or Business Income		(A) Income		(B) Expense	s	(C) Net
1a	Gross receipts or sales 2,690,893.						
b	Less returns and allowances c Balance ▶	1c	2,690,8	93.			
2	Cost of goods sold (Part III, line 8)	2	2,206,2				
3	Gross profit. Subtract line 2 from line 1c	3	484,6	63.			484,663.
4 a	Capital gain net income (attach Sch D (Form 1041 or Form						
	1120)). See instructions	4a					
	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
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)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
13	Total. Combine lines 3 through 12	13	484,6	63.			484,663.
Pa	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come	•			ctions	s must be
1	Compensation of officers, directors, and trustees (Part X)					1	
2	Salaries and wages					2	
3	Repairs and maintenance					3	
4	Bad debts					4	
5	Interest (attach statement). See instructions		SEE S	TATE	MENT 7	5	60,414.
6	Taxes and licenses  Depreciation (attach Form 4562). See instructions					6	
7					<u> 256,900.</u>		
8	Less depreciation claimed in Part III and elsewhere on return		8a			8b	256,900.
9	Depletion					9	
10	Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)					13	
14	Other deductions (attach statement)		SEE S	TATE	MENT 8	14	410,687.
15	Total deductions. Add lines 1 through 14					15	728,001.
16	Unrelated business income before net operating loss deduction. Su	ubtract	line 15 from Part	I, line 13	,		
	column (C)					16	-243,338.
17	Deduction for net operating loss. See instructions					17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	3				18	-243,338.

LHA For Paperwork Reduction Act Notice, see instructions.

Part	III Cost of Goods Sold Enter meth	nod of inventory valuatio	n ▶ N/A		Page Z
1		lod of lifveritory valuation	· ·	1	124,173.
2	Purchases				232,144.
3	Cost of labor				980,098.
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)		STATEM	ENT 10 5	951,161.
6	Total. Add lines 1 through 5			6	2,287,576.
7	Inventory at end of year			_	81,346.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	2,206,230.
9	Do the rules of section 263A (with respect to property p				Yes X No
Part					
1	Description of property (property street address, city, st	tate, ZIP code). Check if	a dual-use. See instru	uctions.	
	A				
	B				
	C				
	D	Δ	В	C	D
2	Rent received or accrued	A	В	U	D
a	From personal property (if the percentage of				
а	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	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	nd on Part I, line 6, co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
					•
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I, lir	ne 6, column (B)	<b>&gt;</b>	0.
Part	ĮS.	<u> </u>			
1	Description of debt-financed property (street address, o	city, state, ZIP code). Ch	eck if a dual-use. See	instructions.	
	A				
	B				
	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 Part	I, line 7, column (A)	▶	0.
		1	Т		
9	Allocable deductions. Multiply line 3c by line 6	1.5.5.		(D)	0
10	Total allocable deductions. Add line 9, columns A thr				0.
11	Total dividends-received deductions included in line	10		<b>P</b>	0.

Part	VI Interest, Annu	iities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (Se	ee instruct	ions)	r age <b>o</b>
						E	Exempt Contro				
	Name of controlled organization		2. Employer identification number			ments made tha		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
	Tavable lesses			1	Controlled Or		1	-f l		44	Dadwatiana dinasth.
1	. Taxable Income	in	Net unrelated acome (loss) e instructions)	1	otal of specif syments mad		10. Part of column 9 that is included in the controlling organization's gross income		in the zation's	11. Deductions directly connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	Part I,	Ente	columns 6 and 11. r here and on Part I, ne 8, column (B)
Totals						•			0.		0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee inst	ructions)		
	<b>1.</b> Desc	cription of	income		2. Amou incom		3. Deduction directly connected (attach states	ons ected		asides tatemen	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
Totals				<b>&gt;</b>	Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income	see ins	structions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busir	ness. Ente	r here and or	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from	unrelated	trade or business. S	Subtract lir	ne 3 from line	e 2. If a (	gain, complete				
										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on P	art II, line	12							7	

Part	IX	Ac	lvertising Income							
1	Na	ame(s)	of periodical(s). Check box if reportin	g two or	more periodio	als on a	consolidated bas	is.		
	Α									
	В	$\Box$								
	С	一								
	D	H-								
Enter 1	_		r each periodical listed above in the	correspor	nding column					
LIILGI	arriot	uiits io	r each periodical listed above in the	correspor			В	С		D
_	0				Α.		В			<u> </u>
2			vertising income		. 11	/A)			_	0.
	Ad	ad colu	mns A through D. Enter here and on	Part I, III	e 11, column	(A)			_	0.
а										T
3			vertising costs by periodical			(5)				0.
а	Ad	dd colu	mns A through D. Enter here and on	Part I, lin	e 11, column	(B)			<b>_</b>	0.
							1			<u> </u>
4			ng gain (loss). Subtract line 3 from lin	ne						
			y column in line 4 showing a gain,							
			lines 5 through 8. For any column ir							
			owing a loss or zero, do not complete							
			rough 7, and enter zero on line 8 $\dots$							
5			nip costs							
6	Cir	rculatio	n income							
7	Ex	cess re	eadership costs. If line 6 is less than							
	line	e 5, su	btract line 6 from line 5. If line 5 is les	SS						
	tha	an line	6, enter zero							
8	Ex	cess re	eadership costs allowed as a							
	de	ductio	n. For each column showing a gain c	n						
	line	e 4, en	ter the lesser of line 4 or line 7							
а	Ad	dd line	8, columns A through D. Enter the gr	eater of t	he line 8a, co	lumns to	tal or zero here a	nd on		
	Pa	art II, Iir	e 13							0.
Part	X	Co	empensation of Officers, Dir	ectors,	and Trust	tees (s	see instructions)			
								3. Percentage		4. Compensation
			1. Name		2	. Title		of time devoted		attributable to
								to business		unrelated business
(1)									%	
(2)									%	
(3)								(	%	
(4)									%	
			-					•		
Total	. Ent	ter here	e and on Part II, line 1					•		0.
Part			pplemental Information (se	e instruct	tions)					
			i i	o mondo						

TROSTEES OF				35-600204
FORM 990-T	(A)	INTEREST PAI	D	STATEMENT 7
DESCRIPTION	N			AMOUNT
BOND INTERI		60,414		
TOTAL TO SO	CHEDULE A, PART II	, LINE 5		60,414
FORM 990-T	(A)	OTHER DEDUCTI	ONS	STATEMENT 8
DESCRIPTION	N			AMOUNT
UNIVERSITY	OVERHEAD			410,687
TOTAL TO SO	CHEDULE A, PART II	, LINE 14		410,687
990-T SCH 2	A POST-20	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 9
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/20 06/30/21	19,416. 133,037. 83,239.	0. 0. 0.	19,416. 133,037. 83,239.	19,416. 133,037. 83,239.
NOL CARRYO	VER AVAILABLE THIS	YEAR	235,692.	235,692.
FORM 990-T	(A) COST	OF GOODS SOLD - O	THER COSTS	STATEMENT 10
DESCRIPTION	_			AMOUNT
SUPPLIES &	951,161			
TOTAL TO FO	951,161			

## SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2021

**ZUZ I** 

Department of the Treasury Internal Revenue Service

A Name of the organization

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

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

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

B Employer identification number

	TRUSTEES OF PURDUE UNIVERSITY					35-60	0204	41	
								_	
C L	Inrelated business activity code (see instructions) > 72000	0				Sequenc	e: (	<u>б</u> оf	7
<b>E</b> [	Describe the unrelated trade or business ACCOMODATION	& I	OOD S	ERVIC	ES				
Pai	t I Unrelated Trade or Business Income		(A) In	come	(1	B) Expense	es	(C	) Net
	Gross receipts or sales 4,417,347.		1 11	7,347	,				
b	Less returns and allowances c Balance ▶	1c 2	32	$\frac{7,347}{2,368}$	•				
2	Cost of goods sold (Part III, line 8)  Gross profit. Subtract line 2 from line 1c	3		$\frac{2,300}{4,979}$				4 0	94,979.
	Capital gain net income (attach Sch D (Form 1041 or Form	3	4,00	<del></del>	•			4,0	J = 1 J 1 J 1
т и	1120)). See instructions	4a							
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement)	5							
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
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)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement)	12	4 00	4 070	<u> </u>			4 0	04 070
13	Total. Combine lines 3 through 12	13		4,979	•				94,979.
Par	t II Deductions Not Taken Elsewhere See instruction			ns on c	deductio	ns. Dedi	uction	s must b	e
	directly connected with the unrelated business in	come							
1	Compensation of officers, directors, and trustees (Part X)						1		
2	Salaries and wages						2		
3	Repairs and maintenance						3		
4	Bad debts						4		
5	Interest (attach statement). See instructions						5		
6	Taxes and licenses						6		
7	Depreciation (attach Form 4562). See instructions			7	1,93	0,570.			
8	Less depreciation claimed in Part III and elsewhere on return			8a			8b	1,9	30,570.
9	Depletion						9		
10	Contributions to deferred compensation plans						10		
11	Employee benefit programs						11		
12	Excess exempt expenses (Part VIII)						12		
13	Excess readership costs (Part IX)					1 1	13	1	67 200
14	Other deductions (attach statement)						14		67,309.
15	Total deductions. Add lines 1 through 14						15	∠,0	97,879.
16	Unrelated business income before net operating loss deduction. Su							1 0	07 100
47	column (C)						16	1,9	97,100.
17 10	Deduction for net operating loss. See instructions						17 18	1 0	97,100.
<b>18</b> LHA	Unrelated business taxable income. Subtract line 17 from line 16 For Paperwork Reduction Act Notice, see instructions.								1 990-T) 2021
_, ,/\	. o aper work medication Act Notice, see instructions.					•	Joneuu	v (i 0ili	1 000-1   202

Ρ	а	q	е	1

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	on ► N/A		Page
1	Inventory at beginning of year	,	•	1	0 .
2	Purchases				0 .
3	Cost of labor				78,014
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)		STATEM	ENT 13 <u>5</u>	
6	Total. Add lines 1 through 5			6	<del>'</del>
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				1 1
9	Do the rules of section 263A (with respect to property p				Yes X No
Part	, , ,	-	_		
1	Description of property (property street address, city, st	ate, ZIP code). Check it	f a dual-use. See instru	ictions.	
	A				
	B				
	C				
	D	A	В	С	D
2	Rent received or accrued	Α	В		U U
	From personal property (if the percentage of				
а	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				
4 5 Part 1	Description of debt-financed property (street address, ci	e instructions)			0
	A				
	B				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed property	7			
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 Part	I, line 7, column (A)	<b>&gt;</b> .	0 .
	г	Т	Т		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thro				0
11	Total dividends-received deductions included in line	IU		<b></b>	0

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (see	instruct	ions)	r age o
	-	-				E	Exempt Contro				
	Name of controlle organization	d	2. Employer identification number				al of specified nents made	late da Santa da Late da			connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavalela leasens			1	Controlled Or		1	-f l	0	44.5	Na di vati ana adina ativ
4	. Taxable Income	ir	Net unrelated acome (loss) e instructions)	1	otal of specif yments mad		that is inc controlling gross	luded in	the ation's	C	Deductions directly connected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals						▶			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instru	uctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (	<b>4.</b> Setattach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve		Income	see inst	ructions)		
1	Description of exploite		,,	,			۱ ۱۰۰۰ - ۱۰۰۰ ر	,500 11100	. 30401101		
2	Gross unrelated busin	-	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from						-				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	or enter more	e man tr	ie amount on i	II I <del>C</del>		7	

			rm 990-T) 2021								Page	<del>;</del> 4
Part	IX		Advertising Income									_
1	Na	me(	s) of periodical(s). Check box if reporting	ng two or	more perio	dicals on a	consolidated b	asis.				
	Α											
	В											
	С											
	D											
Enter a	amoı	unts	for each periodical listed above in the	correspo	nding colur	nn.						
						Α	В		С		D	
2	Gr	oss	advertising income									
	Ad	d cc	olumns A through D. Enter here and on	Part I, lin	e 11, colun	nn (A)			<b>&gt;</b>		0	
а												
3	Dir	ect	advertising costs by periodical									
а	Ad	d cc	olumns A through D. Enter here and on	Part I, lin	e 11, colun	nn (B)			<b>&gt;</b>		0	
4	Ad	vert	ising gain (loss). Subtract line 3 from lir	ne								
	2.	For a	any column in line 4 showing a gain,									
	CO	mple	ete lines 5 through 8. For any column ir	n								
			showing a loss or zero, do not complete									
			through 7, and enter zero on line 8									_
5			ship costs									_
6			tion income									_
7	Ex	cess	readership costs. If line 6 is less than									
			subtract line 6 from line 5. If line 5 is les									
			ne 6, enter zero									_
8			readership costs allowed as a									
			ion. For each column showing a gain o									
			enter the lesser of line 4 or line 7									
а			e 8, columns A through D. Enter the gr	reater of t	he line 8a,	columns to	otal or zero here	and on			0	
Dort			line 13		and Two				<b></b>		0	٠.
<u>Part</u>	^		Dompensation of Officers, Dir	ectors	, and m	siees (	see instructions		2 D		0	—
			d Name			O T:41a			3. Percentage		Compensation attributable to	
			1. Name			2. Title		0	f time devoted			
1)									to business %	uni	related business	—
2)									%			—
<u>2)                                    </u>									%			—
<u>3)                                    </u>									%			_
<del>-,</del>			I						70			_
Total	. Fnt	er h	ere and on Part II, line 1								0	١.
Part			Supplemental Information (se	e instruc	tions)							÷
			(30	oc motrao	10110)							_
												_
												_
												_
												_
												_
					·	·						_
					·	·						_

FORM 990-T	(A)	OTHER DEDUCTION	ONS	STATEMENT 11
DESCRIPTIO	N			AMOUNT
UNIVERSITY	OVERHEAD			167,309.
TOTAL TO S	CHEDULE A, PART II,	LINE 14		167,309.
990-T SCH	A POST-201	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 12
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/20	601,974. 631,842.	0. 0.	601,974. 631,842.	601,974. 631,842.
NOL CARRYO	VER AVAILABLE THIS	YEAR	1,233,816.	1,233,816.

FORM 990-T (A)	COST OF	GOODS	SOLD	- OTHER	COSTS	STATEMENT 13
DESCRIPTION						AMOUNT
SUPPLIES & SERVICE EXP	ENSES					244,354.
TOTAL TO FORM 990-T, S	CHEDULE A	A, LINI	<b>Ξ</b> 5			244,354.

### **SCHEDULE A** (Form 990-T)

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

OMB No. 1545-0047

Department of the Treasury

► 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).

		-				50 I(C)(3) Organizations Only
<b>A</b> N	ame of the organization TRUSTEES OF PURDUE UNIVERSITY				r identifica	tion number 1
<u>c</u> U	nrelated business activity code (see instructions)   48000	0		<b>D</b> Sequen	ce: 7	of 7
<b>E</b> D	escribe the unrelated trade or business   AIRPORT OPE	RATI	ONS			
Par	Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net
	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c	56,92	5.		
2	Cost of goods sold (Part III, line 8)	2	82,22	3.		
3	Gross profit. Subtract line 2 from line 1c	3	-25,29	8.		-25,298.
	Capital gain net income (attach Sch D (Form 1041 or Form	40				· ·
h	1120)). See instructions  Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4a 4b				
	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach	40				
3	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
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)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	-25,29	8.		-25,298.
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		r limitations on	deductions. Ded	luctions	must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages					
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions			46,504		46 504
8	Less depreciation claimed in Part III and elsewhere on return		•		8b	46,504.
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)		פדד פי		13	47,174.
14 15	Other deductions (attach statement)  Total deductions. Add lines 1 through 14				14	93,678.
15 16	Total deductions. Add lines 1 through 14  Unrelated business income before net operating loss deduction. Si				15	23,010.
16					16	-118,976.
17	column (C)  Deduction for net operating loss. See instructions				17	0.
18	Unrelated business taxable income. Subtract line 17 from line 10				18	-118,976.
LHA						A (Form 990-T) 2021

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Part	III Cost of Goods Sold Enter meth	od of inventory valuation	on ► N/A		Page 2
1	Inventory at beginning of year	•	•	1	0.
2	Purchases				0.
3	Cost of labor				27,287.
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)		STATEM	ENT 15 5	54,936.
6	Total. Add lines 1 through 5			6	82,223.
7	Inventory at end of year			7	0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				82,223.
9	Do the rules of section 263A (with respect to property p				Yes X No
Part	, , ,	-	_		
1	Description of property (property street address, city, st	ate, ZIP code). Check it	f a dual-use. See instru	ıctions.	
	A				
	B				
	C				
	D	A	В	С	D
2	Rent received or accrued	Α	В		U U
	From personal property (if the percentage of				
а	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				
4 5 Part 1	Description of debt-financed property (street address, ci	e instructions)			0.
	B				
	C				
	D	A	В	С	D
2	Gross income from or allocable to debt-financed	A	В	<u> </u>	<u> </u>
3	property  Deductions directly connected with or allocable				
Ü	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
•	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	Ç	% %
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 Part	I, line 7, column (A)	<b>&gt;</b> _	0.
	r		т		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thro				0.
11	Total dividends-received deductions included in line	טר		<u></u>	0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (see	instruct	ions)	r age o
	-	-				E	Exempt Contro				
	Name of controlle organization	d	2. Employer identification number				al of specified nents made	late da Santa da Late da			connected with income in column 5
(1)											
(2)											
(3)											
(4)											
	Tavalela leagues			1	Controlled Or		1	-f l	0	44.5	Na di vati ana adina ativ
4	. Taxable Income	ir	Net unrelated acome (loss) e instructions)	1	otal of specif yments mad		that is inc controlling gross	luded in	the ation's	C	Deductions directly connected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals						▶			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instru	uctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (	<b>4.</b> Setattach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve		Income	see inst	ructions)		
1	Description of exploite		,,	,			۱ ۱۰۰۰ - ۱۰۰۰ ر	,500 11100	. 30401101		
2	Gross unrelated busin	-	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from						-				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	or enter more	e man tr	ie amount on i	II I <del>C</del>		7	

Part	IX Advertising Income					·
1	Name(s) of periodical(s). Check box if reporting	g two or more p	eriodicals on a	consolidated basis	i.	
	Α 🔲					
	В					
	c					
	D					
Enter	amounts for each periodical listed above in the	corresponding c	column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on	Part I, line 11, c	olumn (A)		······•	0.
а				T		
3	Direct advertising costs by periodical		. (5)			
а	Add columns A through D. Enter here and on	Part I, line 11, c	column (B)		<b>P</b>	0.
	Advantation and the College of the C			Τ		
4	Advertising gain (loss). Subtract line 3 from lin	ie				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column ir line 4 showing a loss or zero, do not complete	l l				
	lines 5 through 7, and enter zero on line 8	l l				
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 less	ss				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain o	n				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gr		8a, columns to	tal or zero here and	d on	
	Part II, line 13					0.
Part	X Compensation of Officers, Dir	ectors, and	Trustees (	see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
<u>(1)</u>					%	
(2)					%	
(3)					%	
<u>(4)</u>					%	
						•
	Enter here and on Part II, line 1				<b>&gt;</b>	0.
Part	XI Supplemental Information (se	e instructions)				

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 14
DESCRIPTION		AMOUNT
UNIVERSITY OVERHEAD		47,174.
TOTAL TO SCHEDULE A, PART	r II, LINE 14	47,174.
FORM 990-T (A) CO	OST OF GOODS SOLD - OTHER COSTS	STATEMENT 15
DESCRIPTION		AMOUNT
SERVICE-RELATED EXPENSES		54,936.

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

Attach to your tax return.

6

OMB No. 1545-0172

Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Business or activity to which this form relates

ACCOMODATION & FOOD

Identifying number

TR	USTEES OF PURDUE UNI	VERSITY		SEF	RVIC	ES			35-6002041
Pa	art   Election To Expense Certain Proper	ty Under Section 17	<b>79 Note:</b> If yo	ou have any li	sted pr	operty,	complete Part	V before y	ou complete Part I.
1	Maximum amount (see instructions)							1	1,050,000.
2	Total cost of section 179 property place								
	Threshold cost of section 179 property								2,620,000.
	Reduction in limitation. Subtract line 3 f			_				4	
5	Dollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter -	0 If married filin	g separately, see i	nstructio	ns		5	
6	(a) Description of pro	perty		(b) Cost (busin	ness use	only)	(c) Elected	cost	
									-
									_
	Listed property. Enter the amount from					7			
	Total elected cost of section 179 proper								
	Tentative deduction. Enter the smaller								
	Carryover of disallowed deduction from								
	Business income limitation. Enter the sr								
	Section 179 expense deduction. Add lin							12	
	Carryover of disallowed deduction to 20 e: Don't use Part II or Part III below for I		<u> </u>		🔼	13			
	. 11	1 1 7	,		la liatar	d nrana	uds N		
	Operation 2 opi columnia 7 monta								Τ
	Special depreciation allowance for qual							44	
	Transity subject to section 169(f)(1) also								
	Property subject to section 168(f)(1) ele Other depreciation (including ACRS)	Cuon						15	
	art III MACRS Depreciation (Don't	include listed pro	nerty See in	structions)				10	<u> </u>
	MACTIC Depreciation (Don't	molado notoa pro	-	ection A					
17	MACRS deductions for assets placed in	service in tax ve			1			17	1,930,570.
	If you are electing to group any assets placed in service	•	•				▶ □	ï hii	
	Section B - Assets						neral Deprecia	tion Syste	em
	(a) Olassification of available	(b) Month and		r depreciation	(d)	Recovery	(-) 0	(6) M - H I	(a) Danna siation de duation
	(a) Classification of property	year placed in service		nvestment use instructions)		period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b	5-year property								
С	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property				2	5 yrs.		S/L	
h	Residential rental property	/			27	'.5 yrs.	MM	S/L	
	riesidential rental property	/			27	'.5 yrs.	MM	S/L	
i	Nonresidential real property	/			3	9 yrs.	MM	S/L	
		/					MM	S/L	
	Section C - Assets P	laced in Service	During 2021	I Tax Year U	sing th	e Alteri	native Depreci		tem
<u>20a</u>								S/L	
b	·				_	2 yrs.		S/L	
	·	/			+	0 yrs.	MM	S/L	
De		/			4	0 yrs.	MM	S/L	
	Summary (See instructions.)	22						1	T
	Listed property. Enter amount from line		10 20					21	
22	<b>Total.</b> Add amounts from line 12, lines							00	1 020 570
	Entor have and an the animinate limit	Of 1/0114 4041	utnorchi	ad C aau	iono	1			
	Enter here and on the appropriate lines For assets shown above and placed in s				ions - s	see insti	r	22	1,930,570.

**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Section A -	Depreciation	n and Other	Informat	tion (Cau	tion: S	See the ii	nstruction	ons for lir	nits for p	asseng	er auton	nobiles. )	)	
<b>24a</b> Do yo	ou have evidence to s						es	¬	<b>24b</b> If "Y					Yes [	No
Typ (list	(a) e of property vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta		(d) Cost or her basis		(e) is for depresiness/invesuse only	eciation stment	<b>(f)</b> Recovery period	(e Met	<b>g)</b> hod/ ention	( Depre	h) eciation uction	Elec sectio co	n 179
<b>25</b> Speci	ial depreciation allo	wance for q	ualified listed	property	placed in	service	e during	the tax	year and						
used	more than 50% in a	a qualified bu	usiness use								25				
<b>26</b> Prope	erty used more than	ո 50% in a qւ	ualified busine	ss use:											
		: :		%											
		: :		%											
		1 1		%											
<b>27</b> Prope	erty used 50% or le	ss in a qualif										1			
		1 1		%		_				S/L -		-			
		1 1		%		+				S/L -					
00 A d d a		(h) lines 05		%   		- 01	1			S/L -	T 00				
	amounts in column											1	- 20		
29 Add a	amounts in column	(I), IIne 26. E			, page । <b>3 - Inforn</b>								29		
0	this section for ve	المحمد حماما										16		حداد:حاد،	
	mployees, first ansv			on C to s	ee if you	meet ar	n except	ion to c	ompletin	g this se	ction fo	r those v	vehicles.	Γ	`
30 Total h	ousiness/investment i	miles driven dı	ırina the	1	a) nicle	-	<b>b)</b> nicle	l	(c) hicle	(c Veh	-	· ·	e) nicle	<b>(f</b> ) Vehi	
	don't include commu		-	VCI	11010	VOI	IIGIG	V C	IIIGIG	VOII	1010	VCI	IIGIG	VOIII	1010
	commuting miles of														
	other personal (no														
	11														
	miles driven during														
	ines 30 through 32														
	the vehicle availabl			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during	g off-duty hours?														
<b>35</b> Was t	the vehicle used pr	imarily by a r	more												
than t	5% owner or relate	d person?													
<b>36</b> Is and	other vehicle availa	ble for perso	nal												
use?															
			<ul> <li>Questions f</li> </ul>	-	-				-						
	nese questions to c			ception	to compl	eting S	ection B	for veh	icles use	d by em	ployees	who <b>a</b> ı	ren't		
	n 5% owners or rela	-												Τ.,	Τ
emplo	ou maintain a writte													Yes	No
	ou maintain a writte														
	oyees? See the ins														
			ipioyees as p						anlovoos						
	ou treat all use of ve					ommati			IDIO VEES	about					
the us	ou provide more tha	an five vehicl	es to your em												
	ou provide more that se of the vehicles, a	an five vehicl and retain th	es to your em e information	received	?									-	
<b>41</b> Do yo	ou provide more that se of the vehicles, a ou meet the require	an five vehicl and retain the ments conce	es to your em e information erning qualifie	received d automo	? obile dem	onstrat	ion use	?							
<b>41</b> Do yo	ou provide more that se of the vehicles, a ou meet the require the four answer to the	an five vehicl and retain the ments conce	es to your em e information erning qualifie	received d automo	? obile dem	onstrat	ion use	?							
41 Do yo	ou provide more that se of the vehicles, a ou meet the require to f your answer to the	an five vehicl and retain the ments conce 37, 38, 39, 4	es to your em e information erning qualifie 0, or 41 is "Ye	received d automo	?obile dem	onstrat	ion use?	?		icles.		tion	Ar	(f) mortization or this year	
41 Do yo Note: Part VI	ou provide more that see of the vehicles, and the require of the requirement of the req	an five vehicl and retain the ments conce 37, 38, 39, 40	es to your em e information eming qualified 0, or 41 is "Ye	received automos, "don't	? obile dem	onstrate Section (c)	ion use?	?	rered veh	icles.	(e) Amortiza	tion	Ar	nortization	
41 Do yo Note: Part VI	ou provide more that see of the vehicles, a pure meet the require a lf your answer to the control of the contro	an five vehicl and retain the ments conce 37, 38, 39, 40	es to your em e information eming qualified 0, or 41 is "Ye	received automos, "don't	? obile dem	onstrate Section (c)	ion use?	?	rered veh	icles.	(e) Amortiza	tion	Ar	nortization	
41 Do yo Note: Part VI	ou provide more that see of the vehicles, a pure meet the require a lf your answer to the control of the contro	an five vehicl and retain the ments conce 37, 38, 39, 40	es to your em e information eming qualified 0, or 41 is "Ye	received automous," don't	? obile dem	onstrate Section (c)	ion use?	?	rered veh	icles.	(e) Amortiza	tion	Ar	nortization	
41 Do yo Note: Part VI  42 Amort 43 Amort	ou provide more that see of the vehicles, a pure meet the require a lf your answer to the control of the contro	an five vehicl and retain the ments conce 37, 38, 39, 49 costs at begins due at began bef	es to your em e information erning qualifier 0, or 41 is "Ye ring your 2021 ore your 2021	received'd automo s," don't  (b) amortization begins tax yea :: : tax year	?	onstrate Section (c) (c) Amortizab amount	cion use?	the cov	(d) Code section	cles.	<b>(e)</b> Amortiza period or per	tion	Ar	nortization	

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

Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Business or activity to which this form relates Identifying number

7

_	JSTEES OF PURDUE UNI				PORT		PERATIO			35-6002041
Pai	t   Election To Expense Certain Proper	ty Under Section 17	<b>'9 Note:</b> If yo	ou have any lis	sted prop	erty, c	omplete Part	V be		
<b>1</b> N	Maximum amount (see instructions)								1	1,050,000.
<b>2</b> T	otal cost of section 179 property place		2							
3 T	hreshold cost of section 179 property		3	2,620,000.						
<b>4</b> F	Reduction in limitation. Subtract line 3 f		4							
<b>5</b> D	ollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter -	0 If married filin	g separately, see i	nstructions				5	
6	(a) Description of pro	pperty		(b) Cost (busin	ess use only	/)	(c) Elected c	ost		
7 L	isted property. Enter the amount from	line 29				7				
8 T	otal elected cost of section 179 prope								8	
	entative deduction. Enter the smaller								9	
	Carryover of disallowed deduction from								10	
	Business income limitation. Enter the sr								11	
	Section 179 expense deduction. Add lir		•		•				12	
	Carryover of disallowed deduction to 20					13				
	Don't use Part II or Part III below for I				*	10				
Pai					e listed n	roperty	<i>y.</i> )			
14 9	Special depreciation allowance for qual			-						
							-		14	
	he tax year	-41								
	Property subject to section 168(f)(1) ele								15	46,504.
_	other depreciation (including ACRS)  THE MACRS Depreciation (Don't	include listed pro							16	40,304.
I GI	MACKS Depreciation (Don't	include listed pro		ection A						
4- 1	44.000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								47	
	MACRS deductions for assets placed in	•	•					 T	17	
18 If	you are electing to group any assets placed in servi						<u> </u>		0	
	Section B - Assets	Syste	m —							
	(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation nvestment use instructions)	(d) Red per		(e) Convention	(f) N	lethod	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property									
е	15-year property									
f	20-year property									
g	25-year property				25 y	/rs.			S/L	
		/			27.5		MM		S/L	
h	Residential rental property	/			27.5		MM		S/L	
		/			39 \		MM		S/L	
i	Nonresidential real property	/			"	,	ММ		S/L	
	Section C - Assets P	laced in Service	During 2021	I Tax Year Us	sing the	Alterna	tive Depreci			tem
20a	Class life				Τ			9	S/L	
b	12-year				12	vrs.			5/L	
C	30-year	/			30		ММ		5/L	
d	40-year	,			40		MM		5/L	
	rt IV Summary (See instructions.)	/	<u>I</u>		1 -5	,	I IAIIAI		J/ L	
	Cannot y (==========	20							04	
	isted property. Enter amount from line		10 100	Nin antonia (	\				21	
	<b>'otal.</b> Add amounts from line 12, lines	-								16 504
	Inter here and on the appropriate lines				ions - see	ınstr.			22	46,504.
	or assets shown above and placed in	-	current year	, enter the						
r	portion of the basis attributable to secti	on 263A Costs			1 3	23				

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Section A - Depreciati	on and Other	nformat	ion (Caut	ion: S	See the i	nstruct	ions for li	mits for p	oasseng	er auton	nobiles. )		
24a	Do you have evidence to support the bu	ısiness/investme	nt use cla	imed?	Y	es 🗌	No	<b>24b</b> If "Y	es," is th	ne evide	nce writt	en?	] Yes [	No
	(a) Type of property (list vehicles first) (b) Date placed in investment service use percentar		Cost or Other hasis (business/inv				stment	(f) Recovery period	Met	(g) Method/ Convention		<b>(h)</b> Depreciation deduction		(i) cted on 179 ost
 25	Special depreciation allowance for c	ualified listed	oroperty	placed in	servic	e during	the ta	x year and	t l					
	used more than 50% in a qualified b	usiness use								25				
26	Property used more than 50% in a co	ualified busine	ss use:											
	: :	g	6											
	iii		6		$\bot$									
	i i	•	6											
27	Property used 50% or less in a quali	fied business ι	ıse:											
		1	6		+				S/L -					
		1	6		+				S/L -					
			6						S/L -	T				
	Add amounts in column (h), lines 25											T		
29	Add amounts in column (i), line 26. I											29		
_				3 - Inform										
	mplete this section for vehicles used												ehicles	
to y	our employees, first answer the que	stions in Section	on C to s	ee if you n	neet a	n except	tion to	completir	ig this se	ection fo	r those v	ehicles.		
				,							Ι,	,		3
20	Total husiness (investment miles driven s	luring the	1	a)		b)	\ ,,	(c)	1	d)	1	e)	(f	
	Total business/investment miles driven o	· ·	Ven	iicle	Vehicle		V	ehicle	ver	nicle	ver	nicle	Veh	icie
	year (don't include commuting miles) Total commuting miles driven during													
	Total other personal (noncommuting													
	driven Total miles driven during the year.													
	Add lines 30 through 32													
	Was the vehicle available for persor		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
٠.			1.00	1.10		110	1.00	110	1.00	110		110		-110
35	Was the vehicle used primarily by a													
	than 5% owner or related person?													
36	Is another vehicle available for person													
	use?													
	Section C	- Questions f	or Empl	oyers Wh	o Prov	ide Veh	icles f	or Use by	Their E	mploye	es		•	
Ans	swer these questions to determine if	you meet an ex	ception	to comple	ting S	ection E	3 for ve	hicles use	ed by em	ployees	who a	ren't		
mor	re than 5% owners or related persons	3.								_				
	Do you maintain a written policy sta employees?									by your			Yes	No
	Do you maintain a written policy sta									our				
	employees? See the instructions for	vehicles used	by corpo	orate offic	ers, di	rectors,	or 1% (	or more o	wners					
39	Do you treat all use of vehicles by e	mployees as pe	ersonal u	ıse?										
40	Do you provide more than five vehic	les to your em	ployees,	obtain infe	ormati	on from	your e	mployees	about					
	the use of the vehicles, and retain the													
41	Do you meet the requirements cond													
_	Note: If your answer to 37, 38, 39, 4	10, or 41 is "Ye	s," don't	complete	Secti	on B for	the co	vered veh	icles.					
Pa	art VI Amortization												(4)	
	(a)  Description of costs	Date	(b) amortization	A	<b>(c)</b> mortizat	ole		<b>(d)</b> Code		(e) Amortiza		Ar	<b>(f)</b> nortization	
	<u> </u>		begins		amount			section		period or per		fo	r this year	
42	Amortization of costs that begins du	ırıng your 2021 T		r: I										
			<u> </u>				+							
	Amendication of a state of the	(	4								40			
	Amortization of costs that began be										43			
44	Total. Add amounts in column (f). S	ee tne instructi	ons for v	vnere to re	port						44		orm AEG	

Form **4562** (2021)

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

Attach to your tax return.

OMB No. 1545-0172 Sequence No. 179

5

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Business or activity to which this form relates ARTS/ENTERTAINMENT/RECRE

Identifying number

1 Maximum amount (see instructions)       1 1,050,         2 Total cost of section 179 property placed in service (see instructions)       2	1													
2 Total cost of section 179 property placed in service (see instructions)	1 Maximum amount (as instruction)													
2 Total cost of section 179 property placed in service (see instructions)	000.													
3 Threshold cost of section 179 property before reduction in limitation	000.													
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-														
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions														
6 (a) Description of property (b) Cost (business use only) (c) Elected cost														
7 Listed property. Enter the amount from line 29														
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7														
9 Tentative deduction. Enter the smaller of line 5 or line 8														
10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 10														
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5														
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11														
13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12														
Note: Don't use Part II or Part III below for listed property. Instead, use Part V.														
Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)														
14 Special depreciation allowance for qualified property (other than listed property) placed in service during														
the tax year														
15 Property subject to section 168(f)(1) election 15														
	900.													
Part III MACRS Depreciation (Don't include listed property. See instructions.)														
Section A														
17 MACRS deductions for assets placed in service in tax years beginning before 2021														
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here														
Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System														
(b) Month and (c) Basis for depreciation (d) Recovery														
(a) Classification of property year placed in service (business/investment use only - see instructions) (business/investment use only - see instructions) (c) Network (e) Convention (f) Method (g) Depreciation de	duction													
19a 3-year property														
b 5-year property														
c 7-year property														
c 7-year property d 10-year property														
c 7-year property d 10-year property e 15-year property														
c 7-year property d 10-year property e 15-year property f 20-year property														
c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           25-year property         25-year property														
c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Besidential rental property   / 25 yrs. S/L														
c         7-year property         Company         Company														
c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property           i         Nonresidential real property           j         39 yrs.         MM         S/L           39 yrs.         MM         S/L														
c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property           i         Nonresidential real property           f         39 yrs.           f         MM           f         39 yrs.           f         MM														
c         7-year property         0														
c         7-year property           d         10-year property           e         15-year property           f         20-year property           g         25-year property           h         Residential rental property           /         27.5 yrs.           /         27.5 yrs.           MM         S/L           i         Nonresidential real property           /         39 yrs.           MM         S/L           Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System           20a         Class life														
c         7-year property         0         10-year property         0 <td< td=""><td></td></td<>														
c         7-year property         0         10-year property         0         10-year property         0 </td <td></td>														
c         7-year property         0         10-year property         0         10-year property         0 </td <td></td>														
c         7-year property         0         10-year property         0         10-year property         0 </td <td></td>														
c         7-year property         d         10-year property         e         15-year property         e         15-year property         e         15-year property         25 yrs.         S/L           g         25-year property         25 yrs.         MM         S/L           h         Residential rental property         /         27.5 yrs.         MM         S/L           i         Nonresidential real property         /         MM         S/L           Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System           20a         Class life         S/L           b         12-year         12 yrs.         S/L           c         30-year         /         30 yrs.         MM         S/L           Part IV         Summary (See instructions.)         21														
c         7-year property         d         10-year property         d         10-year property         e         15-year property         d         25-yrs.         S/L         S/L         S/L         S/L         S/L         MM         S/L         S/L </td <td>900</td>	900													
c         7-year property         0         10-year property         0         10-year property         0         0         15-year property         0	900.													

Part V

**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, columns (																_
			n and Other			ution:	See the	e instru	$\overline{}$							_	_
24a	Do you have evidence to s			nt use cla	imed?	<u> </u>	Yes	No	2 2	24b If "Y			nce writt	en?	Yes _		No
	(a) (b) (c) Type of property (list vehicles first) placed in service use percentage  (b) (c) Date Business/ placed in service use percentage		t COSLOI			Basis for depreciation (business/investment use only)			<b>(f)</b> Recovery period	y (g) Method/ Convention		(h) Depreciation deduction				9	
<u></u>	Special depreciation allo	owance for q	ualified listed	property	placed i	n servi	ice durii	ng the	tax	year and							
	used more than 50% in	a qualified bu	usiness use									25					
26	Property used more that	n 50% in a qı	ualified busine	ss use:													
		: :	Ç	%					$\perp$								
		: :	(	%					$\perp$								
		: :	(	%													
27	Property used 50% or le	ess in a qualif	ied business ı	ıse:					_								
		1 1	(	%					4		S/L -						
		: :		%					$\perp$		S/L -						
		: :	(	%							S/L -						
28	Add amounts in column	(h), lines 25	through 27. E	nter here	and on	line 21	I, page	1				28					
29	Add amounts in column	(i), line 26. E												29			
			5	Section E	3 - Infori	matio	n on Us	e of Ve	ehic	cles							
to y	our employees, first ans	wer the ques	tions in Section		ee if you	meet	an exce	eption t		completin		ection fo	I .	vehicles.	(f	<u> </u>	
30	Total business/investment	miles driven di	uring the	1 .	nicle	V	ehicle			hicle	1	nicle	1	nicle	Veh	-	
	year (don't include commu	ting miles)															
31	Total commuting miles of	driven during	the year														
32	Total other personal (no	ncommuting	) miles														
	driven																
33	Total miles driven during																
	Add lines 30 through 32																_
34	Was the vehicle available	le for person	al use	Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	N	lo
	during off-duty hours?							_									
35	Was the vehicle used pr		more														
	than 5% owner or relate	•						_		-						—	
36	Is another vehicle availa	ble for perso	nal														
	use?			<u> </u>					_			<u> </u>				—	
۸			- Questions f		-					-							
	swer these questions to one of the contract of			ception	to comp	neting	Section	Bior	ven	licies use	a by em	ipioyees	wno <b>a</b> i	rent			
	Do you maintain a writte			obibito o	II noroon	ol uso	of vobi	oloo in	oluc	ding com	mutina	byyyour			Yes		lo
31											muting,	by your			165	<del>  '</del>	10
38	Do you maintain a writte		ement that nr								na hv va					T	_
-	employees? See the ins		-	-					-			Jul .					
39	Do you treat all use of ve				•											T	_
	Do you provide more that																
	the use of the vehicles,																
41	Do you meet the require																
	Note: If your answer to																
Pa	art VI Amortization																
	(a) Description of	fcosts	Date	(b) amortization begins		(c) Amortiz amou	able			(d) Code section		(e) Amortiza period or per		An fo	(f) nortization r this year		
42	Amortization of costs th	at begins du	ring your 202	tax yea	r:			-			-						
				: :				$\perp$									
				: :													_
	Amortization of costs th												43				_
44	Total. Add amounts in o	column (f). Se	e the instruct	ons for v	where to	report							44				

116252 12-21-21 Form **4562** (2021)

### **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

Sequence No. 179

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

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

Business or activity to which this form relates

Identifying number

3

 ${ t PROFESSIONAL/SCIENTIFIC/}$ TRUSTEES OF PURDUE UNIVERSITY 35-6002041 TECHNICAL SERVICES Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,050,000. **1** Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2,620,000. Threshold cost of section 179 property before reduction in limitation 3 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 4,175 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2021 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property b 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property g S/L 27.5 yrs MM Residential rental property h 27.5 yrs MM S/L S/L MM 39 vrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L 12-year b 30-year 30 yrs MM S/L С 40-vear 40 yrs MM S/L d Part IV

116251 12-21-21 LHA For Paperwork Reduction Act Notice, see separate 5nstructions.

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

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

Form 4562 (2021)

4,175.

21

22

23

Summary (See instructions.) 21 Listed property. Enter amount from line 28

portion of the basis attributable to section 263A costs

Form 4562	(2021)	IRUSIEES OF PURDUE UNIVERSIII
Part V	Liste	d Property (Include automobiles, certain other vehicles, certain aircraft, and property used for

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

Section A - Depreciation and Other Information (Caution: See the instructions for junts for passenger authority: Yes   No   Yes   No		24b, columns (		<u> </u>													
(g) (b) (c) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g											1					1 F	_
Type of property   Type of ty	(a) (b) (c)						$\top$	T			(f)						(i)
used more than 50% in a qualified business use:  26 Property used more than 50% in a qualified business use:  27 Property used more than 50% in a qualified business use:  28 Property used 50% or less in a qualified business use:  29 Property used 50% or less in a qualified business use:  27 Property used 50% or less in a qualified business use:  28 Saction 1		Type of property	placed in investme		<sub>je</sub> ot	Cost or		ousiness/i	nvestm							sectio	n 179
Property used more than 50% in a qualified business use:	<u>25</u>	Special depreciation allo	owance for q	ualified listed p	roperty	placed i	n serv	ice duri	ng the	e ta	x year and	l					
27 Property used 50% or less in a qualified business use:  28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 28. 29 Add amounts in column (h), lines 25 through 28. 20 Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner," or related person. If you provided vehicles to your meet an exception to completing this section for those vehicles.  (a) (b) (c) (d) (e) (f) (vehicle Vehicle V		used more than 50% in	a qualified bu	usiness use									25				
96	26	Property used more that	n 50% in a q	ualified busine	ss use:												
27 Property used 50% or less in a qualified business use:			1 1	9	6												
Property used 50% or less in a qualified business use:			1 1		_		$\perp$										
1			1 1	9	6												
36   SL   SL   SL   SL   SL   SL   SL   S	<u>27</u>	Property used 50% or le	ess in a qualit	ied business ι	ise:												
28 Add amounts in column (h), line 26. Enter here and on line 21, page 1  29 Add amounts in column (h), line 26. Enter here and on line 7, page 1  Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.  30 Total business/investment miles driven during the year (don't include commuting miles driven during the year (Add times 30 through) 32  31 Total other personal (noncommuting) miles driven during the year.  Add lines 30 through) 32  34 Was the vehicle available for personal use during off-duty hours?  35 Was the vehicle savailable for personal use than 5% owner or related person?  36 Is another vehicle available for personal use?  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  42 Amortization of costs that begins during your 2021 tax year:  43 Amortization of costs that begins during your 2021 tax year.			1 1		_		_										
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Form **4562** (2021)