			PUBLIC DISCLOSURE COPY			
Form	990-T		Exempt Organization Business Income Tax Return		С	MB No. 1545-0047
			(and proxy tax under section 6033(e))			2022
		For cal	endar year 2022 or other tax year beginning $_07/01$, 2022, and ending $_06/30$, 2	0 23		
	ment of the Treasury I Revenue Service	Do no	Go to www.irs.gov/Form990T for instructions and the latest information. ot enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).		en to Public Inspection for 501(c)(3) Organizations Only
A 🗌	Check box if		Name of organization (Check box if name changed and see instructions.)	D Emp	oloyer	identification number
	address changed.	Duringt	THE ART INSTITUTE OF CHICAGO		36	6-2167725
B Exe	mpt under section	Print or	Number, street, and room or suite no. If a P.O. box, see instructions.			emption number
~ !	501(<mark>C</mark>)(3)	Туре	111 SOUTH MICHIGAN AVENUE	(see	instru	uctions)
<u> </u>	408(e) 220(e)		City or town, state or province, country, and ZIP or foreign postal code			
<u> </u>	408A 🗌 530(a)		CHICAGO, IL 60603	F 🗌	Cheo	ck box if
	529(a) 🗌 529A	C Book	value of all assets at end of year		an ar	mended return.
G C	heck organizatio	on type	✓ 501(c) corporation □ 501(c) trust □ 401(a) trust □ Other trust □	_ Sta	te co	llege/university
НС	heck if filing only	/ to	Claim credit from Form 8941	2439		
IC	heck if a 501(c)(3	3) orgar	nization filing a consolidated return with a 501(c)(2) titleholding corporation .			<u> </u>
			ched Schedules A (Form 990-T)			4
κD	uring the tax yea	r, was t	he corporation a subsidiary in an affiliated group or a parent-subsidiary controlle	ed gro	up?	🗌 Yes 🛛 🗹 No
lf	"Yes," enter the	name a	and identifying number of the parent corporation			
LT	he books are in d	care of	(SEE STATEMENT) Telephone number		(312	2) 499-4265
Par			ed Business Taxable Income			
1			isiness taxable income computed from all unrelated trades or businesses (s	see		
	instructions) .			•	1	439,693
2	Reserved			. [2	
3	Add lines 1 an	d2.		. [3	439,693
4	Charitable cor	ntributio	ns (see instructions for limitation rules)	. [4	10,807
5	Total unrelated	d busin	ess taxable income before net operating losses. Subtract line 4 from line 3 .	. [5	428,886
6	Deduction for	net ope	erating loss. See instructions	. [6	428,886
7	Total of unrela	ated bu	siness taxable income before specific deduction and section 199A deduction	on. 🗌		
	Subtract line 6	6 from li	ne5	.	7	0
8	Specific deduc	ction (g	enerally \$1,000, but see instructions for exceptions)	. [8	0
9			deduction. See instructions	. Г	9	0
10	Total deduction	ons. Ad	Id lines 8 and 9	. Г	10	0
11	Unrelated bu	siness	taxable income. Subtract line 10 from line 7. If line 10 is greater than line	97, 🗍		
	enter zero		· · · · · · · · · · · · · · · · · · ·		11	0
Par	Tax Cor	mputa	tion			
1			le as corporations. Multiply Part I, line 11 by 21% (0.21)	.	1	0
2	-		ust rates. See instructions for tax computation. Income tax on the amount			
-			Tax rate schedule or Schedule D (Form 1041)		2	
3					3	0
4	-				4	0
5					5	0
6			It facility income. See instructions		6	0
7			ough 6 to line 1 or 2, whichever applies		7	0
			Notice, see instructions. Cat. No. 11291J	<u> </u>	-	Form 990-T (2022)
			Out. 10. 112010			

Form 99	0-T (2022)					Page 2
Part	II Tax and Payments					
1a	Foreign tax credit (corporations attach Form 1118;	trusts attach Form 1116)	1a	0		
b	Other credits (see instructions)		1b	0		
С	General business credit. Attach Form 3800 (see in	structions)	1c	0		
d	Credit for prior year minimum tax (attach Form 880	01 or 8827)	1d		l	
е	Total credits. Add lines 1a through 1d			. 1e	<u> </u>	0
2	Subtract line 1e from Part II, line 7				ļ	0
3	Other amounts due. Check if from: Form 4255		n 8697 🗌 Form 886		Í	
	Other (attach				ļ	0
4	Total tax. Add lines 2 and 3 (see instructions).				Í	
	section 1294. Enter tax amount here			<u>0</u> . <u>4</u>	ļ	0
5	Current net 965 tax liability paid from Form 965-A,			. 5	 	0
6a	Payments: A 2021 overpayment credited to 2022		6a	0		
b	2022 estimated tax payments. Check if section 643		6b	0		
C	Tax deposited with Form 8868		6c	0		
d	Foreign organizations: Tax paid or withheld at sou		6d	0		
e			6e	406		
f	Credit for small employer health insurance premiu		6f	0		
g	Other credits, adjustments, and payments: Form		6	0		
7	□ Form 4136 0 Other Total payments. Add lines 6a through 6g		- 5	. 7	ł	406
8	Estimated tax penalty (see instructions). Check if F			. 7		400
9	Tax due. If line 7 is smaller than the total of lines 4					0
10	Overpayment. If line 7 is larger than the total of lines					406
11	Enter the amount of line 10 you want: Credited to 2023		0 Refun	-		406
Part						
1	At any time during the 2022 calendar year, did the		· · ·	-	uthority	Yes No
•	over a financial account (bank, securities, or other					
	FinCEN Form 114, Report of Foreign Bank and Fi					
	here				-	~
2	During the tax year, did the organization receive a dist	ribution from, or was it the	grantor of, or transferor	r to, a foreig	n trust?	~
	If "Yes," see instructions for other forms the organ			, 0	1	
3	Enter the amount of tax-exempt interest received	-	year \$		0	
4	Enter available pre-2018 NOL carryovers here \$ shown on Schedule A (Form 990-T). Don't reduc	. Do not i	nclude any post-201	7 NOL carı	yover	
		e the NOL carryover show	wn here by any dedu	iction repo	rted on	
	Part I, line 6.					
5	Post-2017 NOL carryovers. Enter the Business Act					
	the amounts shown below by any NOL claimed on	any Schedule A, Part II, lin				
	Business Activity Code		Available post-2017	7 NOL carr	vover	
	450000		\$	1,	615,749	
	901101		\$	5,	063,428	
			\$			
			\$			
	Did the organization change its method of accoun					~
b	If 6a is "Yes," has the organization described the explain in Part V.	u	90-EZ, 990-PF, OF FO	111 1120?	li ino,	
Dort	•	•••••			•••	
Part			nalinfarmation Casi			
Provia	e the explanation required by Part IV, line 6b. Also,	provide any other addition	nal information. See I	nstructions	•	
	Under penalties of perjury, I declare that I have examined this	return including accompanying	schedules and statements	and to the b	est of my kr	owledge and
~	belief, it is true, correct, and complete. Declaration of preparer					•
Sign				Mayt	he IRS discu	ss this return
Here		EXEC VP. F	FINANCE & ADMINISTRA	TION with t	he preparer s	shown below
	Signature of officer	Date Title		(see in	structions)?	⊡Yes □No
<u> </u>		r's signature	Date	Check	if PTIN	
Paid	NICOLE BENCIK			self-employ		0756195
Prepa	arer Firm's name CROWE LLP		I	Firm's EIN		921680
Use (Only Firm's address 225 WEST WACKER DRIVE, SL	ITE 2600, CHICAGO. IL 606	06-1224	Phone no.		99-7000
				. попо по.	. ,	

Form **990-T** (2022)

SCHEDULE A (Form 990-T)

Department of the Treasury Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

20**22**

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).

A Name of the organization		B Employer ide	ntification	n numbe	er	
THE ART INSTITUTE OF CHICAGO		3	6-2167725	5		
C Unrelated business activity code (see instructions)	450000	D Sequence:	1	of	4	

E Describe the unrelated trade or business MUSEUM SHOP SALES

Par	t Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 2,351,614					
b	Less returns and allowances 0 c Balance	1c	2,351,614			
2	Cost of goods sold (Part III, line 8)	2	1,023,860			
3	Gross profit. Subtract line 2 from line 1c	3	1,327,754			1,327,754
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	0			0
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	1,327,754		0	1,327,754
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	ductions. Ded	uctio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages				2	590,810
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	43,340
7	Depreciation (attach Form 4562). See instructions			65,058		
8	Less depreciation claimed in Part III and elsewhere on return .		8a	0	8b	65,058
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	148,083
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)				13	0
14	Other deductions (attach statement)				14	649,690
15	Total deductions. Add lines 1 through 14				15	1,496,981
16	Unrelated business income before net operating loss deductio					
	column (C)				16	(169,227)
17	Deduction for net operating loss. See instructions				17	0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			18	(169,227)
For Pa	perwork Reduction Act Notice, see instructions.	Ca	t. No. 74036O		Sched	ule A (Form 990-T) 2022

	e A (Form 990-T) 2022				Page 2
Part	Cost of Goods Sold Enter me				
1	Inventory at beginning of year				631,240
2					1,055,637
3	Cost of labor				0
4 5	Additional section 263A costs (attach statement) Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				1,686,877
7	Inventory at end of year				663,017
8	Cost of goods sold. Subtract line 7 from line 6.				1,023,860
9	Do the rules of section 263A (with respect to proper				🗌 Yes 🗹 No
	IV Rent Income (From Real Property an		-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-u	se. See instructions.	
	B				
	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 $\ .$				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
					Ũ
4	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 c	on Part I, line 6, colu	mn (B)	0
Par	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	° code). Check if a d	ual-use. See instructi	ons.
	A 🗌				
	B				
	C				
		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 throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	nere and on Part I, lir	ie 7, column (B)	0
11	Total dividends - received deductions include	ed in line 10			0
					A (Farm 000 T) 0000

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4							4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

Schedule A (Form	990-T) 2022
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Par	Advertising Income					:
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	als on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				_
2	Gross advertising income		Α	В	С	D
2	-	• • •				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed					
0	deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)			0
			,			

SCHEDULE A (Form 990-T)

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

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

Open to Public Inspection for 501(c)(3) Organizations Only Department of the Treasury 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	B Employer identification number					
THE ART INSTITUTE OF CHICAGO		36	-216772	5		
C Unrelated business activity code (see instructions)	540000	D Sequence:	2	of	4	

E Describe the unrelated trade or business **ADVERTISING**

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0				
b	Less returns and allowances 0 c Balance	1c	0		
2	Cost of goods sold (Part III, line 8)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or				
	Form 1120)). See instructions	4a	0		0
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	0		0
С	Capital loss deduction for trusts	4c	0		0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	0		0
6	Rent income (Part IV)	6	0	() 0
7	Unrelated debt-financed income (Part V)	7	0	(0
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8	0	C	0
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9	0	C	0
10	Exploited exempt activity income (Part VIII)	10	0	C	0
11	Advertising income (Part IX)	11	0	C	0
12	Other income (see instructions; attach statement)	12	15,065		15,065
13	Total. Combine lines 3 through 12	13	15,065	C	,
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. Deducti	ons must be
1	Compensation of officers, directors, and trustees (Part X) $\ . \ .$			1	0
2	Salaries and wages				0
3	Repairs and maintenance				0
4	Bad debts			4	0
5	Interest (attach statement). See instructions				0
6	Taxes and licenses			6	1,041
7	Depreciation (attach Form 4562). See instructions			0	
8	Less depreciation claimed in Part III and elsewhere on return .			0 8b	0
9	Depletion				0
10	Contributions to deferred compensation plans				0
11	Employee benefit programs				0
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)				
14	Other deductions (attach statement)				· · · · ·
15	Total deductions. Add lines 1 through 14				5,147
16	Unrelated business income before net operating loss deductio column (C)				9,918
17	Deduction for net operating loss. See instructions			17	0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16		18	9,918
For Pa	perwork Reduction Act Notice, see instructions.	Ca	it. No. 740360	Sche	dule A (Form 990-T) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Part	Cost of Goods Sold Enter me				1
1	Inventory at beginning of year				0
2 3	Purchases .				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7 8	Inventory at end of year				0
9	Do the rules of section 263A (with respect to prop				
Part	IV Rent Income (From Real Property an				
1	Description of property (property street address, A			se. See instructions.	
		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				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, lir	ne 6, column (A)	0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through		n Part I, line 6, colur	mn (B)	0
Par		,			
1	Description of debt-financed property (street add A	dress, city, state, ZIP	code). Check if a d	ual-use. See instruc	tions.
	B □				
	c 🗌				
	D 🗌				
2	Gross income from or allocable to debt-financed	Α	В	С	D
2	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b c	Other deductions (attach statement) 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 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	ugh D). Enter here an	d on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter he	ere and on Part I, lin	e 7, column (B)	0
11	Total dividends - received deductions include	ed in line 10 ...		<u>_</u>	0
Art Inst	titute of Chicago 5		8	Schedu 8/23/2024 4:03:11 PN	ıle A (Form 990-T) 2022 I

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
					·			
	1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)		 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	s 11. Deductions direct connected with income in column 10	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5 Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4	4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7							
5	Gross income from activ						4 5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodi	cals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	С 🗌					
	D 🗌					
Enter	amounts for each periodical listed above	in the co	prresponding colum	n.		
			Α	В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here ar	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here an	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, lumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ente	er the gr				
Dar	Part II, line 13 t X Compensation of Officers, Di	rectors	and Trustees (s	on instructions	<u>, , , , , , , , , , , , , , , , , , , </u>	•0
га	CA Compensation of Onicers, D	1001013	, and musices (s		1	1 Companyation
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
	I. Enter here and on Part II, line 1 .					0
Part	XI Supplemental Information (se	e instru	ctions)			

SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

20**22**

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 Name of the organization	В	Employer ider	tification	numbe	r
THE ART INSTITUTE OF CHICAGO		36	-2167725	5	
C Unrelated business activity code (see instructions)	D	Sequence:	3	of	4

E Describe the unrelated trade or business FILM CENTER RENTAL

Par	t Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0				
b	Less returns and allowances 0 c Balance	1c	0		
2	Cost of goods sold (Part III, line 8)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or				
	Form 1120)). See instructions	4a	0		0
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions				
-		4b	0		0
с 5	Capital loss deduction for trusts	4c	0		0
Ū	statement)	5	0		0
6	Rent income (Part IV)	6	0		0 0
7	Unrelated debt-financed income (Part V)	7	0		0 0
8	Interest, annuities, royalties, and rents from a controlled		0		0
-	organization (Part VI)	8	0		0 0
9	Investment income of section 501(c)(7), (9), or (17)		0		<u>, </u>
	organizations (Part VII)	9	0		0 0
10	Exploited exempt activity income (Part VIII) .	10	0		0 0
11	Advertising income (Part IX)	11	0		0 0
12	Other income (see instructions; attach statement)	12	40,711		40,711
13	Total. Combine lines 3 through 12	13	40,711		0 40,711
Par	directly connected with the unrelated business inco	me.			_
1	Compensation of officers, directors, and trustees (Part X)				
2	Salaries and wages				
3	Repairs and maintenance				
4	Bad debts				
5	Interest (attach statement). See instructions				
6	Taxes and licenses		1 1		2,655
7	Depreciation (attach Form 4562). See instructions			0	
8	Less depreciation claimed in Part III and elsewhere on return .			0 8k	
9	Depletion				
10	Contributions to deferred compensation plans				
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)	• •		13	
14	Other deductions (attach statement)				· · · · ·
15 16	Total deductions. Add lines 1 through 14				15,419
10	column (C)				05 000
47					
17 18	Deduction for net operating loss. See instructions				
18 For Pr	Unrelated business taxable income. Subtract line 17 from lin perwork Reduction Act Notice, see instructions.		at. No. 74036O		25,292 edule A (Form 990-T) 2022
101 69	101 WORK NEULUUN AUL NULUE, 366 1131 UULUIS.	Ud.		301	2022 - 1 2022

Schedu	le A (Form 990-T) 2022				Page 2
Part	Cost of Goods Sold Enter me				1
1	Inventory at beginning of year				0
2 3	Purchases .				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7 8	Inventory at end of year				0
9	Do the rules of section 263A (with respect to prop				
Part	IV Rent Income (From Real Property an				
1	Description of property (property street address, A			e. See instructions.	
		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				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, lir	ne 6, column (A)	0
4	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 o	n Part I, line 6, colur	mn (B)	0
Par		,			
1	Description of debt-financed property (street add A	dress, city, state, ZIP	code). Check if a d	ual-use. See instruc	tions.
	B □				
	c 🗌				
	D 🗌				
2	Gross income from or allocable to debt-financed	Α	В	C	D
2	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b c	Other deductions (attach statement) 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 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	ugh D). Enter here an	d on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lin	e 7, column (B)	0
11	Total dividends - received deductions include	ed in line 10			0
Art Inst	titute of Chicago 5		12	Schedu 8/23/2024 4:03:11 PN	ıle A (Form 990-T) 2022 I

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
					·			
	1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)		 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	s 11. Deductions direct connected with income in column 10	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5 Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4	4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7							
5	Gross income from activ						4 5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting tv	vo or more period	icals on a consol	lidated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D 🗌					
Enter	amounts for each periodical listed above	in the cor				
2	Gross advertising income	-	Α	В	С	D
2	-	· · · L				
а	Add columns A through D. Enter here ar	nd on Par	t I, line 11, columr	n (A)		0
3	Direct advertising costs by periodical	· · · [
а	Add columns A through D. Enter here ar	nd on Par	t I, line 11, columr	n (B)		0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, lumn in omplete				
5 6	Readership costs Circulation income 					
7	Excess readership costs. If line 6 is leadership costs if line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	ss than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ente Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					0
Parl	XI Supplemental Information (se	e instruc	tions)	<u>· · · · · · ·</u>		0
i di t						

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest info Do not enter SSN numbers on this form as it may be made public if your organi		Public Insp Organizat		
A Name of the organizati	on	B Employer iden	tification	numbe	r
THE ART INSTITUTE OF	CHICAGO	36-	2167725		
C Unrelated business	activity code (see instructions)	D Sequence:	4	of	4

E Describe the unrelated trade or business INVESTMENT ACTIVITY

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0				
b	Less returns and allowances 0 c Balance	1c	0		
2	Cost of goods sold (Part III, line 8)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or				
	Form 1120)). See instructions	4a	1,154,501		1,154,501
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	0		0
с	Capital loss deduction for trusts	4c	0		0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	9,284,667		9,284,667
6	Rent income (Part IV)	6	0		0 0
7	Unrelated debt-financed income (Part V)	7	0		0 0
8	Interest, annuities, royalties, and rents from a controlled				
_	organization (Part VI)	8	0		0 0
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9	0		0 0
10	Exploited exempt activity income (Part VIII)	10	0		0 0
11	Advertising income (Part IX)	11	0		0 0
12	Other income (see instructions; attach statement)	12	0		0
13	Total. Combine lines 3 through 12	13	10,439,168		0 10,439,168
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on ded		ions must be
1	Compensation of officers, directors, and trustees (Part X)				0
2	Salaries and wages			2	0
3	Repairs and maintenance			3	0
4	Bad debts				0
5	Interest (attach statement). See instructions				106,647
6	Taxes and licenses			6	13,295
7	Depreciation (attach Form 4562). See instructions			0	
8	Less depreciation claimed in Part III and elsewhere on return .			0 8	
9	Depletion				1,229,623
10	Contributions to deferred compensation plans				
11	Employee benefit programs				-
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)				
14	Other deductions (attach statement)				
15	Total deductions. Add lines 1 through 14				5 10,034,685
16	Unrelated business income before net operating loss deduction column (C)				6 404,483
17	1 5			1	7 0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16		18	3 404,483
For Pa	perwork Reduction Act Notice, see instructions.	Ca	it. No. 74036O	Sch	edule A (Form 990-T) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Part	Cost of Goods Sold Enter me			1 1	1
1	Inventory at beginning of year				0
2 3	Purchases				0
4	Additional section 263A costs (attach statement)			-	0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7 8	Inventory at end of year				0
9	Do the rules of section 263A (with respect to prop				
Part	IV Rent Income (From Real Property an				
1	Description of property (property street address, A			se. See instructions.	
	D	Α	В	С	D
2	Rent received or accrued	A	Б	•	D
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				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, lir	ne 6, column (A)	0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through		n Part I, line 6, colur	mn (B)	0
Par 1	t V Unrelated Debt-Financed Income (se Description of debt-financed property (street add	,	code) Check if a d	ual-use. See instruc	tions
•	A	aress, city, state, zir	code). Oneck if a d		1013.
	B 🗌				
	C				
	D 🗌	Α	В	С	D
2	Gross income from or allocable to debt-financed property	A	D		D
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b c	Other deductions (attach statement) 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 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	ugh D). Enter here an	d on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lin	e 7, column (B)	0
11	Total dividends - received deductions include	ed in line 10		<u>.</u>	0
Art Inst	titute of Chicago		16	Sched 8/23/2024 4:03:11 PM	ule A (Form 990-T) 2022 I

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
						·		
	1. Name of controlled organization	2. Employer identification number	ication income (loss)		 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. r here and on Part I, ne 9, column (B)
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4	4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

Part	Advertising Income					
1	Name(s) of periodical(s). Check box if re	eporting t	wo or more periodi	cals on a consoli	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				
2	Gross advertising income		Α	B	С	D
2	-	•••				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical	•••				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent					
Dar	Part II, line 13					0
- u	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
-						
1 Ota	II. Enter here and on Part II, line 1 . XII Supplemental Information (se		· · · · · ·			0
Par	Supplemental Information (se	e instru	ctions)			

Additional Information

Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	ALEXANDRA HOLT, 111 SOUTH MICHIGAN AVENUE, CHICAGO, IL 60603

Form 990T Part I, Line 4

Charitable Contributions

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2017	21	0	21		0	2022
2018	85	0	85		0	2023
2019	1,325	0	1,325		0	2024
2020	2,246	0	2,246		0	2025
2021	3,256	0	3,256		0	2026
2022	3,874		3,874		0	2027
Totals	10,807	0	10,807	0	0	

Form 990T Part I, Line 6

Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires
2007	3,486,368		2,047,591	428,886	1,009,891	2027
2008	516,762				516,762	2028
2009	508,184				508,184	2029
2010	1,695,940				1,695,940	2030
2011	413,822				413,822	2031
2012	1,059,661				1,059,661	2032
2013	593,900				593,900	2033
2016	1,582,222				1,582,222	2036
2017	2,336,620				2,336,620	2037
Totals	12,193,479	0	2,047,591	428,886	9,717,002	

Name of Partnership	Share of gross income	Share of deductions	Gain or loss
INVESTMENT ACTIVITY			
(1) ABERDEEN VENTURE PARTNERS VI, L.P.	26	0	26
(2) AECOM-CANYON EQUITY FUND L.P.	(60,092)	0	(60,092)
(3) FORTRESS REAL ESTATE OPPORTUNITIES FUND II (A) LP	(8,122)	0	(8,122)
(4) FLEXPOINT OVERAGE FUND IV-A, L.P.	10,898	33,438	(22,540)
(5) CCPPV AIV, LP	315,297	0	315,297
(6) FLEXPOINT FUND IV-A, L.P.	162,698	172,924	(10,226)
(7) NAUTIC PARTNERS VIII, L.P.	1,890	0	1,890
(8) SOROBAN OPPORTUNITIES FUND LLC	51,056	52,480	(1,424)
(9) SOROBAN DECARBONIZATION BENEFICIARIES FUND II	19,167	14,339	4,828
(10) TEP II SOLAR AIV L.P.	(7,000)	0	(7,000)
(11) DEERFIELD RE HOLDINGS IV, L.P.	246	0	246
(12) SHOREHILL PRIVATE EQUITY LP	2,119,415	0	2,119,415
(13) DEERFIELD PRIVATE DESIGN FUND III, L.P.	(8,299)	0	(8,299)
(14) NAUTIC PARTNERS IX, L.P.	(23,115)	2,273	(25,388)
(15) GREENFIELD LAND PARTNERS I, LP, C/O GREENFIELD PARTNERS, LLC	(841)	0	(841)
(16) DEERFIELD RCA HOLDINGS IV, L.P.	(18,150)	0	(18,150)
(17) CC PF AIV LP	47,649	0	47,649
(18) CARNELIAN ENERGY CAPITAL II, L.P.	2,964,812	5,998	2,958,814
(19) DEERFIELD RCA HOLDINGS, L.P.	(33,404)	0	(33,404)
(10) PREF III AIF, LP	(4,951)	0	(4,951)
(21) DEERFIELD PH HOLDINGS IV LP	(91,115)	0	(91,115)
(21) DEEKNIELD THTOEDINGO IV EI (22) TRILANTIC ENERGY PARTNERS (NORTH AMERICA) AIV L.P.	227,782	0	227,782
(23) LCV VIII AIV I LP	3,073	3	3,070
(24) PREF IV AIF, LP	(183)	0	(183)
(25) COMMONFUND CAPITAL VENTURE PARTNERS XIV, L.P.	1,924	76,804	(74,880)
(26) ENERGY SPECTRUM PARTNERS VIII LP	(287,831)	0	(287,831)
(27) NGP NATURAL RESOURCES XI, LP	1,983,155	21,647	1,961,508
(21) NGF NATURAL RESOURCES XI, EF (28) KKR ASIAN FUND III L.P.	2,886	1,061	1,825
(29) GS CAPITAL PARTNERS VI, L.P.	(3)	0	· · · · ·
(30) DEERFIELD PRIVATE DESIGN FUND IV, L.P.	(3)	0	(3)
		0	(28,286)
(31) STEPSTONE VC GLOBAL PARTNERS X-B, L.P.	(260)		(260)
(32) TRILANTIC ENERGY PARTNERS II (NORTH AMERICA) L.P.	346,067	66,816	279,251
(33) NAUTIC PARTNERS X LP	52,426	61,809	(9,383)
(34) CRESTVIEW PARTNERS IV, LP	1,626	0	1,626
	952,623	4,488	948,135
(36) PROVIDENCE EQUITY PARTNERS VI LP	(28)	0	(28)
(37) DEERFIELD HEALTHCARE INNOVATIONS FUND, L.P.	5,698	0	5,698
(38) ENCAP ENERGY CAPITAL FUND VI, L.P.	784	2,006	(1,222)
(39) ENCAP ENERGY CAPITAL FUND X, LP	1,157,663	38,713	1,118,950
(40) BLACKSTONE REAL ESTATE PARTNERS VI.TE.2-NQ L.P.	10,364	0	10,364
(41) BREP EUROPE VI (ALBERTA) (AIV-SH) L.P.	490	2	488
(42) BLACKSTONE REAL ESTATE PARTNERS EUROPE IV	(6,390)	0	(6,390)
(43) AXIOM ASIA IV, LP	534	0	534
(44) BLACKSTONE REAL ESTATE PARTNERS EUROPE IV NQ L.P.	53,659	76,370	(22,711)
(45) ABERDEEN INTERNATIONAL PARTNERS, LP		0	0
Total	9,915,838	631,171	9,284,667

Other Income

Description	Amount
ADVERTISING	
(1) ADVERTISING INCOME	15,065
FILM CENTER RENTAL	
(1) RENTAL INCOME	40,711
Total for Schedule A - Part I,	Line 12 55,776

Description	Amount	
INVESTMENT ACTIVITY		
(1) ABERDEEN VENTURE PARTNERS VI, L.P.		0
(2) FORTRESS REAL ESTATE OPPORTUNITIES FUND II (A) LP		0
(3) FLEXPOINT OVERAGE FUND IV-A, L.P.		667
(4) FLEXPOINT FUND IV-A, L.P.		1,290
(5) NAUTIC PARTNERS VIII, L.P.		0
(6) SOROBAN OPPORTUNITIES FUND LLC		1,094
(7) DEERFIELD PRIVATE DESIGN FUND III, L.P.		0
(8) CARNELIAN ENERGY CAPITAL II, L.P.		0
(9) KKR ASIAN FUND III CAYMAN AIV L.P.		11
(10) COMMONFUND CAPITAL VENTURE PARTNERS XIV, L.P.		38,644
(11) ENERGY SPECTRUM PARTNERS VIII LP		0
(12) NGP NATURAL RESOURCES XI, LP		554
(13) KKR ASIAN FUND III L.P.		3,156
(14) DEERFIELD PRIVATE DESIGN FUND IV, L.P.		0
(15) TRILANTIC ENERGY PARTNERS II (NORTH AMERICA) L.P.		0
(16) NAUTIC PARTNERS X LP		10,007
(17) CRESTVIEW PARTNERS IV, LP		0
(18) CARNELIAN ENERGY CAPITAL III LP		0
(19) NAUTIC PARTNERS IX, L.P.		223
(20) ENCAP ENERGY CAPITAL FUND X, LP		0
(21) BLACKSTONE REAL ESTATE PARTNERS EUROPE IV NQ L.P.		51,001
	Total	106,647
Total for	Schedule A - Part II, Line 5	106,647

Description	Amount
MUSEUM SHOP SALES	
(1) FICA MUSEUM SHOP	43,340
ADVERTISING	
(1) STATE TAX	1,041
FILM CENTER RENTAL	
(1) STATE TAX	2,655
INVESTMENT ACTIVITY	
(1) FOREIGN TAX	8,199
(2) STATE TAXES	5,096
Total	13,295

Description		Amount
MUSEUM SHOP SALES		
(1) MISCELLANEOUS EXPENSES		262,469
(2) ADMINISTRATION ALLOCATION		383,433
(3) PROFESSIONAL FEES		3,788
	Total	649,690
ADVERTISING		
(1) ADMIN AND PROFESSIONAL SERVICE FEES		4,106
FILM CENTER RENTAL		
(1) ADMIN AND PROFESSIONAL SERVICE FEES		4,273
(2) FACILITY COSTS		986
(3) CONCESSION RELATED COSTS		1,874
	Total	7,133
INVESTMENT ACTIVITY		
(1) CARNELIAN ENERGY CAPITAL II, L.P.		2,548,665
(2) TRILANTIC ENERGY PARTNERS (NORTH AMERICA) AIV L.P.		338,135
(3) NGP NATURAL RESOURCES XI, LP		1,143,239
(4) TRILANTIC ENERGY PARTNERS II (NORTH AMERICA) L.P.		288,383
(5) CARNELIAN ENERGY CAPITAL III LP		3,013,252
(6) ENCAP ENERGY CAPITAL FUND X, LP		1,337,068
(7) PROFESSIONAL FEES		16,378
	Total	8,685,120

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining
MUSEUM SHOP SALES					
2018	120,040		0		120,040
2019	570,290		0		570,290
2020	687,003		0		687,003
2021	238,416				238,416
2022	169,227				169,227
Totals	1,784,976	0	0	0	1,784,976
INVESTMENT ACTIVITY					
2018	992,010				992,010
2019	2,578,844				2,578,844
2020	896,205				896,205
2021	596,369				596,369
Totals	5,063,428	0	0	0	5,063,428

Department of the Treasury

Capital Gains and Losses

OMB No. 1545-0123

2022

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Interna	al Revenue Service	Go to www.irs.gov/Form	1120 for instructions	and the latest inform	ation.				
Name THE	ART INSTITUTE O	F CHICAGO				Employ	nployer identification number 36-2167725		
		spose of any investment(s) in a qual		-	-			. 🗌 Yes 🗹 No	0
-		3949 and see its instructions for add				or loss	6.		
Pa		rm Capital Gains and Losses-	-Assets Held O	ne Year or Les					
	the lines below.	how to figure the amounts to enter on ier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	or loss fr	tments to om Form rt I, line 2	(s)	(h) Gain or (loss) Subtract column (e) fro column (d) and combin	
	whole dollars.				column (g)		the result with column	(g)
1a 	1099-B for which ba which you have no	erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, oort all these transactions on Form 8949, and go to line 1b							0
	with Box A check								0
2	Totals for all trans with Box B check	actions reported on Form(s) 8949 ed							0
3	Totals for all trans with Box C check	actions reported on Form(s) 8949 aed	0	0			0	(21,1)	37)
4	Short-term capita	I gain from installment sales from Forr	m 6252 line 26 or 3	37			4		
-									
5	Short-term capita	l gain or (loss) from like-kind exchang	es from Form 8824			• •	5		
6	Unused capital lo	ss carryover (attach computation) .				• •	6	(0)
		pital gain or (loss). Combine lines 1a t			<u></u>		7	(21,1	37)
Par	Long-Ter	m Capital Gains and Losses –	Assels neid wi	ore man one i	ear				
	0 !	be a set of the second set of the second set of the second s			1			(1) () ()	
	the lines below. This form may be ea	r how to figure the amounts to enter on sier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	or loss fr 8949, Pa	tments to om Form rt II, line :	(s)	(h) Gain or (loss) Subtract column (e) fro column (d) and combin	ie
	the lines below. This form may be ea whole dollars.	sier to complete if you round off cents to	Proceeds	Cost	or loss fr	om Form rt II, line :	(s)	Subtract column (e) fro	ie
8a	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which ba which you have no	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949,	Proceeds	Cost	or loss fr 8949, Pa	om Form rt II, line :	(s)	Subtract column (e) fro column (d) and combin	ie
	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, oort all these transactions on Form 8949, and go to line 8b sactions reported on Form(s) 8949	Proceeds	Cost	or loss fr 8949, Pa	om Form rt II, line :	(s)	Subtract column (e) fro column (d) and combin	ie (g)
	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, oort all these transactions on Form 8949, and go to line 8b	Proceeds	Cost	or loss fr 8949, Pa	om Form rt II, line :	(s)	Subtract column (e) fro column (d) and combin	ne (g) 0
8b 9	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which ba which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, out all these transactions on Form 8949, and go to line 8b	Proceeds	Cost	or loss fr 8949, Pa column (om Form rt II, line :	(s)	Subtract column (e) fro column (d) and combin	e (g) 0 0
8b 9 10	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, out all these transactions on Form 8949, and go to line 8b	Proceeds (sales price)	Cost (or other basis)	or loss fr 8949, Pa column (om Form rt II, line :	(s) 2,	Subtract column (e) fro column (d) and combin the result with column	ne (g) 0 0 0 2988
8b 9 10	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from Fe	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, ort all these transactions on Form 8949, and go to line 8b	Proceeds (sales price)	Cost (or other basis)	or loss fr 8949, P <i>a</i> column (om Form rt II, line :	(s) 2, 0	Subtract column (e) fro column (d) and combin the result with column (ne (g) 0 0 0 2988
8b 9 10 11	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from Fe Long-term capital	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, oort all these transactions on Form 8949, and go to line 8b	Proceeds (sales price)	Cost (or other basis)	or loss fr 8949, P <i>a</i> column (om Form rt II, line :	0 11	Subtract column (e) fro column (d) and combin the result with column (ne (g) 0 0 0 2988
8b 9 10 11 12	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from For Long-term capital	sier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, oort all these transactions on Form 8949, and go to line 8b	Proceeds (sales price) 0 	Cost (or other basis)	or loss fr 8949, P <i>a</i> column (om Form rt II, line :	0 11 12	Subtract column (e) fro column (d) and combin the result with column (ne (g) 0 0 0 2988
8b 9 10 11 12 13 14 15	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from Fe Long-term capital Capital gain distri Net long-term cap	sier to complete if you round off cents to rm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, ort all these transactions on Form 8949, and go to line 8b	Proceeds (sales price) 0 	Cost (or other basis)	 	om Form rt II, line :	(s) 2, 0 11 12 13	Subtract column (e) fro column (d) and combin the result with column (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8b 9 10 11 12 13 14 15 Par	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box E check Enter gain from Fe Long-term capital Capital gain distri Net long-term cap	sier to complete if you round off cents to errm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, yort all these transactions on Form 8949, and go to line 8b sactions reported on Form(s) 8949 ed sactions reported on Form(s) 8949 ed	Proceeds (sales price) 0 	Cost (or other basis)	or loss fr 8949, Pa column (om Form rt II, line ; g)	0 11 12 13 14 15	Subtract column (e) fro column (d) and combin the result with column 307,9 867,6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8b 9 10 11 12 13 14 15 Par 16	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which ba which you have no if you choose to rep- leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from Fo Long-term capital Capital gain distri- Net long-term cap Enter excess of no	sier to complete if you round off cents to errm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, yort all these transactions on Form 8949, and go to line 8b	Proceeds (sales price) 0 	Cost (or other basis)	or loss fr 8949, Pa column (om Form rt II, line ; g)	(s) 2, 11 12 13 14 15 16	Subtract column (e) fro column (d) and combin the result with column 307,5 867,6 1,175,6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8b 9 10 11 12 13 14 15 Par 16 17	the lines below. This form may be ea whole dollars. Totals for all long-te 1099-B for which be which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from For Long-term capital Capital gain distri Net long-term cap Enter excess of m Net capital gain. E	sier to complete if you round off cents to errm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, yort all these transactions on Form 8949, and go to line 8b sactions reported on Form(s) 8949 ed sactions reported on Form(s) 8949 ed	Proceeds (sales price) 0 	Cost (or other basis)	 	om Form rt II, line ; g)	0 11 12 13 14 15	Subtract column (e) fro column (d) and combin the result with column 307,9 867,6	e (g) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



Name(s) shown on return	Social security number or taxpayer identification number
THE ART INSTITUTE OF CHICAGO	36-2167725

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

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

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below			, (h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)		(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).	
FROM SCHEDULE K-1 (FROM 1065)	VARIOUS					0	(21,137)	
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	I here and incl is checked), lin	ude on your le 2 (if Box B	0	0	0		(21,137)	

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

For Paperwork Reduction Act Notice, see your tax return instructions. The Art Institute of Chicago 36-2167725

Form 8949 (2022)	Attachment Sequence No. 12A Pa	ige 2
Name(s) shown on return. Name and SSN or taxpaver identification no, not required if shown on other side	Social security number or taxpayer identification number	

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side THE ART INSTITUTE OF CHICAGO

36-2167725

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

✓ (F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		If you enter an amount in column (g), enter a code in column (f).), (h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.) disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).				
FROM SCHEDULE K-1										
(FROM 1065)	VARIOUS					0	307,988			
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	I here and incl is checked), lin	lude on your ne 9 (if Box E	0	0	0		307,988			

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

Form 8949 (2022)

Form 3800
Department of the Treasury Internal Revenue Service

General Business Credit

OMB No. 1545-0895 2022

Attachment Sequence No. 22

Go to www.irs.gov/Form3800 for instructions and the latest information. You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

36-2167725

Identifying number

Par	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	0
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2022. See instructions	3	
4	Carryforward of general business credit to 2022. Enter the amount from line 2 of Part III with box C		
	checked. See instructions for statement to attach	4	0
	Check this box if the carryforward was changed or revised from the original reported amount $\ . \ . \ \Box$		
5	Carryback of general business credit from 2023. Enter the amount from line 2 of Part III with box D		
_		5	0
6	Add lines 1, 3, 4, and 5	6	0
Part			
7	 Regular tax before credits: Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2. 		
	Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return.	7	0
	 Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, plus any Form 8978 amount included on line 1d; or the amount from the applicable line of your return. 		
8	Alternative minimum tax:		
	Individuals. Enter the amount from Form 6251, line 11.		
	Corporations. Enter -0	8	0
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54.		
9	Add lines 7 and 8	9	0
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)		
с	Add lines 10a and 10b	10c	0
44	Not income tox. Subtract line 10e from line 0. If zero, ekin lines 10 through 15 and enter, 0, on line 16	11	0
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16		0
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0 12		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions 13	-	
14	Tentative minimum tax:		
	Individuals. Enter the amount from Form 6251, line 9.		
	Corporations. Enter -0 Estates and trusts. Enter the amount from Schedule I		
	(Form 1041), line 52.		
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11. If zero or less, enter -0	16	0
17	Enter the smaller of line 6 or line 16	17	0
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.		
For Pa	perwork Reduction Act Notice, see separate instructions. Cat. No. 12392F		Form 3800 (2022)

Par			· · · · · · · · · · · · · · · · · · ·
lote	lf you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -()- on	line 26.
18	Multiply line 14 by 75% (0.75). See instructions	18	0
19	Enter the greater of line 13 or line 18	19	0
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	0
23	Passive activity credit from line 3 of all Parts III with box B checked 23 0		
24	Enter the applicable passive activity credit allowed for 2022. See instructions	24	
25	Add lines 22 and 24	25	0
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	0
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32 8,442		
33	Enter the applicable passive activity credits allowed for 2022. See instructions	33	8,442
34	Carryforward of business credit to 2022. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	15,157
	Check this box if the carryforward was changed or revised from the original reported amount $\ .$. \Box		
35	Carryback of business credit from 2023. Enter the amount from line 5 of Part III with box D checked. See instructions .	35	0
36	Add lines 30, 33, 34, and 35	36	23,599
37	Enter the smaller of line 29 or line 36	37	0
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return.		
	 Individuals. Schedule 3 (Form 1040), line 6. Corporations. Form 1120, Schedule J, Part I, line 5c. 	38	0
	• Estates and trusts. Form 1041, Schedule G, line 2b.		Form 3800 (2022

Form **3800** (2022)

Form 380				Page 3
.,	shown on return		Identifying nun	
	RT INSTITUTE OF CHICAGO			2167725
Part I		tructio	ons)	
	ete a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity E			
	General Business Credit From a Passive Activity F			
	General Business Credit Carryforwards 🛛 🛛 🔲 Eligible Small Busir	ness C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo fron	bu are filing more than one Part III with box A or B checked, complete and attach firs n all Parts III with box A or B checked. Check here if this is the consolidated Part III	t an ac	Iditional Part III co	mbining amounts
	(a) Description of credit		(b) Enter EIN if	(c) Enter the
Note: O pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claiming the credit from a pass-through entity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		0
b	Advanced manufacturing production (Form 7207)	1b		0
С	Increasing research activities (Form 6765)	1c		0
d	Low-income housing (carryforward only) (see instructions)	1d		0
е	Disabled access (Form 8826)*	1e		0
f	Renewable electricity production (Form 8835)	1f		0
g	Indian employment (Form 8845)	1g		0
h	Orphan drug (Form 8820)	1h		0
i	New markets (Form 8874)	1 i		0
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		0
k	Employer-provided child care facilities and services (Form 8882)*	1k		0
I	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		0
m	Low sulfur diesel fuel production (Form 8896)	1m		0
n	Distilled spirits (Form 8906)	1n		0
0	Nonconventional source fuel (carryforward only)	10		0
р	Energy efficient home (Form 8908)	1p		0
q	Energy efficient appliance (carryforward only)	1q		0
r	Alternative motor vehicle (Form 8910)	1r		0
S	Alternative fuel vehicle refueling property (Form 8911)	1s		0
t	Enhanced oil recovery credit (Form 8830)	1t		0
u	Mine rescue team training (Form 8923)	1u		0
v	Agricultural chemicals security (carryforward only)	1v		0
w	Employer differential wage payments (Form 8932)	1w		0
х	Carbon oxide sequestration (Form 8933)	1x		0
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		0
z	Qualified plug-in electric vehicle (carryforward only)	1z		0
aa	Employee retention (Form 5884-A)	1aa		0
bb	General credits from an electing large partnership (carryforward only)	1bb		0
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1		0
0	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		0
2 3		3		0
3 4a	Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468)	3 4a		0
4a b	Work opportunity (Form 5884) .	4a 4b		0
	Biofuel producer (Form 6478)	40 4c		0
с с	Low-income housing (Form 8586)	40 4d		0
d		-		
e f	Renewable electricity production (Form 8835)	4e 4f		0
	Qualified railroad track maintenance (Form 8900)			0
g		4g		0
h i	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		8,442
1	Employer credit for paid family and medical leave (Form 8994)	4j		0
z		4z		0
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		8,442
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		8,442
See ins	structions for limitation on this credit.			Form 3800 (2022)

Form 380				Page 3
. ,	shown on return		Identifying n	
	RT INSTITUTE OF CHICAGO			6-2167725
Part I		ructic	ons)	
	ete a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity E			
	General Business Credit From a Passive Activity F			
	General Business Credit Carryforwards G 🗌 Eligible Small Busir	iess C	redit Carryforwa	rds
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo fron	ou are filing more than one Part III with box A or B checked, complete and attach first n all Parts III with box A or B checked. Check here if this is the consolidated Part III	an ac	ditional Part III o	combining amounts
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the
Note: O pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		from a pass-throug entity.	h appropriate h amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Advanced manufacturing production (Form 7207)	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1 i		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1 j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
I	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
ο	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
х	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
-	credits (see instructions)	1zz		-
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
е	Renewable electricity production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	47-2732735	1,423
j	Employer credit for paid family and medical leave (Form 8994)	4 j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II $\ . \ .$	5		1,423
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,423
* See ins	structions for limitation on this credit.			Form 3800 (2022)

Name(s) shown on return THE ART INSTITUTE OF CHICAGO		Identifying num	iber
			2167725
Part III General Business Credits or Eligible Small Business Credits (see instru	uctions)		
Complete a separate Part III for each box checked below. See instructions.			
A General Business Credit From a Non-Passive Activity E Reserved			
B <i>General Business Credit From a Passive Activity</i> F Reserved			
C _ General Business Credit Carryforwards G _ Eligible Small Busines	ss Credi	t Carryforwards	6
D General Business Credit Carrybacks H Reserved			
I If you are filing more than one Part III with box A or B checked, complete and attach first a from all Parts III with box A or B checked. Check here if this is the consolidated Part III .	an additio	onal Part III cor	mbining amounts
(a) Description of credit		b) Enter EIN if ming the credit	(c) Enter the
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.	from	a pass-through entity.	appropriate amount.
	1a		
	1b		
5 () L	1c		
d Low-income housing (carryforward only) (see instructions)	1d		
e Disabled access (Form 8826)*	1e		
f Renewable electricity production (Form 8835)	1f		
g Indian employment (Form 8845)	1g		
h Orphan drug (Form 8820)	1h		
i New markets (Form 8874)	1i		
j Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
k Employer-provided child care facilities and services (Form 8882)*	1k		
Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (carryforward only)	10		
p Energy efficient home (Form 8908)	1p		
q Energy efficient appliance (carryforward only)	1q		
r Alternative motor vehicle (Form 8910)	1r		
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Enhanced oil recovery credit (Form 8830)	1t		
u Mine rescue team training (Form 8923)	1u		
v Agricultural chemicals security (carryforward only)	1v		
w Employer differential wage payments (Form 8932)	1w		
x Carbon oxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3		0
	4a		
	4b		
	4c		
	40 4d		
	4e		
	4e 4f		
	4g 4h		
		08 1402025	771
5		98-1492935	//1
	4j		
	4z		774
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		771
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		771 Form 3800 (2022)

Form 380					Page 3
.,	hown on return			Identifying num	
-	T INSTITUTE OF CHICAGO			36-2	167725
Part I	.	ructio	ons)		
	ete a separate Part III for each box checked below. See instructions.				
	General Business Credit From a Non-Passive Activity E Reserved General Business Credit From a Passive Activity F Reserved				
	General Business Credit From a Passive Activity F Cheserved General Business Credit Carryforwards G Eligible Small Busir		Prodit (Carryfonwards	
	General Business Credit Carrybolwards General Business Credit Carrybolwards H Reserved	less C		Jarryiorwarus	
	bu are filing more than one Part III with box A or B checked, complete and attach first	an a	ddition	al Part III cor	nbining amounts
from	all Parts III with box A or B checked. Check here if this is the consolidated Part III				
	(a) Description of credit		1	Enter EIN if	(c) Enter the
Note: Or pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claimi from a	ng the credit pass-through entity.	appropriate amount.
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Advanced manufacturing production (Form 7207)	1b			
С	Increasing research activities (Form 6765)	1c			
d	Low-income housing (carryforward only) (see instructions)	1d			
е	Disabled access (Form 8826)*	1e			
f	Renewable electricity production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1 i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
I	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u 1v			
v w	Employer differential wage payments (Form 8932)	1w			
	Carbon oxide sequestration (Form 8933)	1x			
x y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
y Z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
е	Renewable electricity production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i	98	-1493486	349
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			349
<u>6</u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			349
" See ins	structions for limitation on this credit.				Form 3800 (2022)

Names Description Description Section 2010 THE ART INSTITUTE OF CHICAGO Section 2010 Section 2010 Section 2010 Complete a separate Part III for sea hox checked below. See instructions. Section 2010 Section 2010 D General Business Credit Carryforwards C General Business Credit Carryforwards Section 2010 Section 2010 D General Business Credit Carryforwards G C C General Business Credit Carryforwards G C General Busines Credit Section Carryforward Carryfor	Form 3800					Page 3
Image: Strength as sparse Part III for each box checked below. See instructions. Complete a separate Part III for each box checked below. See instructions. Complete a separate Part III for each box checked below. See instructions. B Coheral Business Credit From a Non-Pasive Activity F Reserved B Coheral Business Credit Arryhowards G English Business Credit Carryhowards H Reserved D Coheral Business Credit Carryhowards H Reserved Reserved Reserved If you are film grome than one Part III with box A or B checked, complete and attach first an additional Part III with box A or B checked, Check here if this is the consolicated Part III (b) Enter EN if charms the consolicated Part III (charms the c	. ,					
Complete a separate Part III for each box checked below. See instructions. A General Business Credit From A Non-Rassive Activity F General Business Credit Carryforwards G General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards G General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards I I you are film grome then one Part III with box A or B checked. complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III Note: On any line where the credit is from more than one source, a separate Part III is investing roduction (Form 7207). Ib I Investment (Form 3468, Part II only) (attach Form 3468) Ia Ia Acdvanced manufacturing production (Form 7207) Ib Id D canaging research activities (Form 6765) Ic Id G Indian amployment (Form 8842) If Id B Indian amployment (Form 8842) If Id I New markets (Form 8842) Ig Id Id I was markets (Form 8842) Ig Id Id Id I was markets (Form 8908) If Id Id Id Id Id					36-2	167725
A Concernal Business Credit From a Non-Passive Activity F Peserved B General Business Credit Carryborvards C Eligible Small Business Credit Carryborvards C D General Business Credit Carryborvards C Eligible Small Business Credit Carryborvards C D General Business Credit Carryborvards H Reserved Peserved Note: On any line where the are Part III with box A or B checked, check here if this is the consolidated Part III (a) Description of credit (b) Ener EN if from a passi-brough energy and a starb first an additional Part III only fast the component of credit (b) Ener EN if from a passi-brough energy and a starb component form 2070. 1a (b) Energy and and a starb component form 2070. 1a (c) Energy and and a starb component form 2070. 1a (c) Energy and and a starb component form 2070. 1a (c) Energy and and a starb component form 2070. 1a (c) Energy and and and form 2070. 1a (c) Energy and and a starb component form 2070. 1a (c) Energy and and and form 2070. 1a (c) Energy and			ructio	ons)		
B Constrained Business Credit From a Passive Activity F Beserved C General Business Credit Carryboxcks H Beserved If you are fing more than one Part III with box A or B checked. Check here if this is the consolidated Part III Constraint Carryboxcks H Beserved (a) Description of credit (b) Enter EIN at Carryboxck (c) Enter EIN	•	•				
C General Business Credit Carrytorwards G Eligible Small Business Credit Carrytorwards D General Business Credit Carrytorwards H Reserved I tyou are filing more than one Part III with box A or B checked, check here if this is the consolidated Part III (b) Enter ENt (c) Enter the approximate and the approxi		•				
D General Business Credit Carrybacks H Reserved If you are filing more than one Part III with box A or B checked. complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Enter ENI (dualing the where the credit form one source, a separate Part III is needed for each pass-through entity. (b) Enter ENI (dualing the where the credit form one source, a separate Part III is needed for each entity. (c) Enter ENI (dualing the where the credit form 2468, Part II only) (attach Form 3468). 1a (c) Enter ENI (dualing the where the credit form 2468, Part II only) (attach Form 3468). 1a (c) Enter ENI (dualing the where the credit form 2468, Part II only) (attach Form 3468). 1a (c) Enter ENI (dualing the where the credit form 2655). 1a (c) Enter ENI (dualing the where the credit form 8269). 1a (c) Enter ENI (dualing the where the credit form 8269). 1a (c) Enter ENI (dualing the where ENI (dualing the majore part ENI (dualing the majore part ENI (dualing the majore part ENI (dualing the majore game) as tartup costs and auto-enroliment (Form 8861). 1a (c) Enter ENI (dualing the enity (dualing the enity (dualing the enity (dualing the enity (dualing the enity (dualing the enity enity (dualing the enity		·	less (credit (Carryforwards	3
I Myou are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts (a) Description of credit (b) Description of credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each part II only (attach Form 3468). 1a (c) Enter the analytic of the credit is from more than one source, a separate Part III is needed for each part II only (attach Form 3468). 1a (c) Enter the analytic of credit is from more than one source, a separate Part III is needed for each part II only (attach Form 3468). 1a (c) Enter the analytic of credit is from more than one source, a separate Part III is needed for each part III only (attach Form 3458). 1a (c) Enter the analytic of credit is from more than one source, a separate Part III is needed for each part III only (attach Form 3458). 1a (c) Enter the analytic of credit of credit is from one form 3202). 1b (c) Enter the analytic of credit of credit of credit is from analytic of credit of credit of credit of credit one positive one one one one one one one one one on						
(a) Description of credit (b) Description of credit (c) Description of c) Description of credit (c) Description of c) Description of credit (c) Description of c) Description of c) Description of credit (c) Description of c) Description of c) Description of c) Description of construction of Credit (c) Description of c) Description of c) Description of Credit (c) Description of c) Description of c) Description of Credit <	I If yo	u are filing more than one Part III with box A or B checked, complete and attach first	an ao	ddition	al Part III cor	nbining amounts
Note: On any line where the credit is from more than one source, a separate Part III is needed for each transform a pass-through entity. claim is the set of t	from	all Parts III with box A or B checked. Check here if this is the consolidated Part III				· · · · 🗆
Note: On any line where the credit is from more than one source, a separate Part III is needed for each many paraset through mapping and the parameter of the para		(a) Description of credit				
b Advanced manufacturing production (Form 7207) 16 c Increasing research activities (Form 6765) 10 d Low-income housing (carnyforward only) (see instructions) 11 e Disabled access (Form 8826) 11 f Renewable electricity production (Form 8835) 11 g Indian employment (Form 8820) 11 h Orphan drug (Form 8820) 11 j Small employer provided Indi car facilities and services (Form 8882) 11 j Small employer provided Indi car facilities and services (Form 8864) 11 m Low suffur diseal fue production (Form 8896) 11 m Distilled spirits (Form 8906) 11 o Nonconventional source fuel (carryforward only) 10 g Energy efficient home (Form 8908) 11 g Energy efficient home (Form 8910) 11 g Atternative motor vehicle (Form 8923) 11 g Marenative foror vehicle (Form 8933) 11 g Carbon oxide sequestration (Form 8833) 11 g Qualified plug-in electric drive motor vehicle (Form 8933) 12 <	Note: Or pass-thro	ough entity.		from a	pass-through	
c Increasing research activities (Form 855) 1c d Low-income housing (caryforward only) (see instructions) 1d e Disabled access (Form 8825) 1f f Renewable electricity production (Form 8835) 1f g Indian employmer provided Child care facilities and services (Form 8881) 1h i New markets (Form 8874) 1i i Small employer provided child care facilities and services (Form 8882)* 1k i Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864) 1i m Low sulfur diesel fuel production (Form 8896) 1m n Distilled spinits (Form 8906) 1n n Distilled spinits (Form 8906) 1p g Energy efficient appliance (carryforward only) 1q g Energy efficient appliance (carryforward only) 1g g Atternative motor vehicle (Form 8930) 1t u Mine rescue team training (Form 8932) 1u u Mine rescue team training (Form 8932) 1v x Carbon oxide sequestration (Form 8933) 1x x Carbon oxide sequestration (Form 8933)			-			
d Low-income housing (caryforward only) (see instructions) 1d e Disabled access (Form 8826)* 1f f Renewable electricity production (Form 8835) 1f g Indian employment (Form 8845) 1g h Orphan drug (Form 8820) 1h i New markets (Form 8820) 1h i New markets (Form 8820) 1k k Employer-provided child care factors (Form 88821) 1k m Low sulfur dises fuel production (Form 8896) 1n m Distilled spirits (Form 8906) 1n o Nonconventional source fuel (caryforward only) 1o p Energy efficient home (Form 8906) 1r r Atternative fuel vehicle refueling property (Form 8911) 1s t Enhanced oil recovery credit (Form 8930) 1u w Mine rescue team training (Form 8933) 1u w Apricultural chearization fuel weak paryments (Form 8936) 1v x Carbon oxide sequestration (Form 8933) 1u y Qualified plug-in electric drive motor vehicle (Form 8936) 1v z Qualified plug-in electric			-			
e Disabled access (Form 8826)*. 1e f Renewable electricity production (Form 8835) 1f g Inclain employment (Form 8845) 1g h Orphan drug (Form 8820) 1h i New markets (Form 8874) 1i j Small employer pension plan startup costs and auto-enrollment (Form 8861) 1j k Employer-provided child care facilities and services (Form 8862) 1k Biodiesel, renewable eldesel, orsustainable aviatinable aviation fuel (attach Form 8864) 1l m Low sulfur diesel from 8906) 1n o Nonconventional source fuel (caryforward only) 1o p Energy efficient applicanc (caryforward only) 1g r Atternative fuel vehicle refueling property (Form 8911) 1s s Atternative fuel vehicle refueling property (Form 8930) 1u u Mine rescue tam training (Form 8933) 1t v Agric cultural chemicals socurity (caryforward only) 1z u Mine rescue tam training (Form 8933) 1x v Agric ultral diversion (Form 8936) 1y u Ultral diterity (Form 8933) 1z		-				
f Renewable electricity production (Form 8835) 11 g Indian employment (Form 8845) 11 h Orphan drug (Form 8820) 11 i New markets (Form 8874) 11 j Small employer pension plan startup costs and auto-enrollment (Form 8861) 11 k Employer-provided child care facilities and services (Form 8882) 11 m Low sulfur diesel fuel production (Form 8996) 11 m Distilled spirits (Form 8906) 11 o Nonconventional source fuel (carryforward only) 10 p Energy efficient home (Form 8908) 11 r Alternative fuel vehicle refueling property (Form 8911) 15 t Enhanced oil recovery credit (Form 8820) 11 u Mine rescue team training (Form 8923) 11 v Agricultural chemicals security (carryforward only) 12 v Agricultural chemicals security (carryforward only) 14 w Enter training (Form 8923) 14 u U 14 d Adternative fuel vehicle (carryforward only) 14 w Enter the amount from m			-			
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5 Add lines 4a through 42 and enter here and on the applicable line of Part II 5						
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 58			-			
* See instructions for limitation on this credit.			0			

Form 380					Page 3
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Part I	5	ructio	ons)		
	ete a separate Part III for each box checked below. See instructions.				
	General Business Credit From a Non-Passive Activity E Reserved General Business Credit From a Passive Activity F Reserved				
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	bu are filing more than one Part III with box A or B checked, complete and attach first	an a	ddition	al Part III cor	mbining amounts
from	all Parts III with box A or B checked. Check here if this is the consolidated Part III				
	(a) Description of credit			Enter EIN if	(c) Enter the
Note: Or pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claimi from a	ng the credit pass-through entity.	appropriate amount.
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		,	
b	Advanced manufacturing production (Form 7207)	1b			
С	Increasing research activities (Form 6765)	1c			
d	Low-income housing (carryforward only) (see instructions)	1d			
е	Disabled access (Form 8826)*	1e			
f	Renewable electricity production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1 i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
I	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u 1v			
v	Agricultural chemicals security (carryforward only)	1w			
w	Carbon oxide sequestration (Form 8933)	1x			
x y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
y Z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
е	Renewable electricity production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i	47	-1245315	5,463
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			5,463
<u>6</u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			5,463
See ins	structions for limitation on this credit.				Form 3800 (2022)

Form 380					Page 3
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	ete a separate Part III for each box checked below. See instructions.				
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	bu are filing more than one Part III with box A or B checked, complete and attach first	an a	dditior	al Part III cor	nbining amounts
from	all Parts III with box A or B checked. Check here if this is the consolidated Part III				
	(a) Description of credit			Enter EIN if	(c) Enter the
Note: Or pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		claimi	ing the credit pass-through entity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Advanced manufacturing production (Form 7207)	1b			
С	Increasing research activities (Form 6765)	1c			
d	Low-income housing (carryforward only) (see instructions)	1d			
е	Disabled access (Form 8826)*	1e			
f	Renewable electricity production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1 i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1 j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
I	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
S	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u 1v			
v w	Employer differential wage payments (Form 8932)	1w			
	Carbon oxide sequestration (Form 8933)	1x			
x y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
y Z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb	-		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
с	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
е	Renewable electricity production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i	82	-1161845	378
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			378
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			378
* See ins	structions for limitation on this credit.				Form 3800 (2022)

Form 380					Page 3
. ,	hown on return		l.	dentifying num	
	RT INSTITUTE OF CHICAGO			36-2	2167725
Part II		ructio	ons)		
•	ete a separate Part III for each box checked below. See instructions. General Business Credit From a Non-Passive Activity E Reserved				
	General Business Credit From a Passive Activity F Reserved				
	General Business Credit Carryforwards G C Eligible Small Busin	less (Credit C	arryforwards	
	General Business Credit Carrybacks H			anyronnara	
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach first	an ao	dditiona	al Part III cor	nbining amounts
from	all Parts III with box A or B checked. Check here if this is the consolidated Part III				🗆
	(a) Description of credit			nter EIN if	(c) Enter the
Note: Or pass-thr	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity.		from a p	g the credit bass-through entity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Advanced manufacturing production (Form 7207)	1b			
C	Increasing research activities (Form 6765)	1c			
d	Low-income housing (carryforward only) (see instructions)	1d 1e			
e f	Disabled access (Form 8826)*	1f			
g	Indian employment (Form 8845)	1g			
b b	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881) .	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
I	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910) .	1r 1s			
s t	Enhanced oil recovery credit (Form 8830)	15 1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1 aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)				
0	credits (see instructions)	1zz 2			0
2 3	Enter the amount from Form 8844 here and on the applicable line of Part I	2			0
3 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
c	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
е	Renewable electricity production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			15,157
j 7	Employer credit for paid family and medical leave (Form 8994) .	4j 4z			
z 5	Add lines 4a through 4z and enter here and on the applicable line of Part II	4Z			15,157
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			15,157
	structions for limitation on this credit.	<u> </u>			Form 3800 (2022)

4797 Form

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0184 2022

Attach to your tax return.

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

Attachment	
Sequence No.	27

Name(s) shown on return Identifying						Identifying n	umbe	r
THE A	ART INSTITUTE OF CHIC	AGO				:	36-21	67725
1a	Enter the gross proceed substitute statement) that		1 a					
b	b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets.							
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets								
Part		nges of Propert or Theft—Most					sions	From Other
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or ot basis, plus improvements expense of s	and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
FRO	M SCH K-1			867,650			0	867,650

3	Gain, if any, from Form 46	84, line 39					3	
4	Section 1231 gain from ins		4					
5	Section 1231 gain or (loss		5					
6	Gain, if any, from line 32, f		6					
7	Combine lines 2 through 6		7	867,650				
	 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 							
8	8 Nonrecaptured net section 1231 losses from prior years. See instructions							
9	Subtract line 8 from line 7 line 9 is more than zero, et capital gain on the Schedu	nter the amount fr	om line 8 on line 1	2 below and enter th		s a long-term	9	
Dout	Oudin any Caina	and Lagana (a		-)				

art II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses		,	nclude pro	oertv he	eld 1 ve	ar or le	ess):				
11	Loss, if any, from line 7										11 ()
12	Gain, if any, from line 7 or	amount from line 8, if app	licable								12	
13	Gain, if any, from line 31										13	0
14	Net gain or (loss) from For										14	
15	Ordinary gain from installr	nent sales from Form 625	2, line 25 or 3	36							15	
16	Ordinary gain or (loss) from										16	
17	Combine lines 10 through										17	0
18	For all except individual re a and b below. For individ				ropriate	line of	your re	eturn a	nd skip	lines		
а	If the loss on line 11 include from income-producing pro employee.) Identify as from	perty on Schedule A (Forr	n 1040), line	16. (Do no	t include	e any lo	oss on j	propert	y used	as an	18a	
b	Redetermine the gain or (Form 1040), Part I, line 4	(loss) on line 17 excludin	g the loss, i	f any, on I	ine 18a	. Enter	here a	and on	Schee	dule 1	18b	
For Pa	perwork Reduction Act N						. No. 13					Form 4797 (2022)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 125	(b) Date acq (mo., day, y		(c) Date sold (mo., day, yr.)			
Α							
В							
C							
D							
	These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property	C	Property D
20	Gross sales price (Note: See line 1a before completing.) .	20					
21	Cost or other basis plus expense of sale	21					
22	Depreciation (or depletion) allowed or allowable	22					
23	Adjusted basis. Subtract line 22 from line 21	23					
24	Total gain. Subtract line 23 from line 20	24					
25	If section 1245 property:						
а	Depreciation allowed or allowable from line 22	25a					
b	Enter the smaller of line 24 or 25a.	25b					
26	If section 1250 property: If straight line depreciation was used,						
	enter -0- on line 26g, except for a corporation subject to section 291.						
а	Additional depreciation after 1975. See instructions .	26a					
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions.	26b					
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c					
d	Additional depreciation after 1969 and before 1976.	26d					
е	Enter the smaller of line 26c or 26d	26e					
f	Section 291 amount (corporations only)	26f					
g	Add lines 26b, 26e, and 26f	26g					
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed						
	for a partnership.						
а	Soil, water, and land clearing expenses	27a					
b	Line 27a multiplied by applicable percentage. See instructions	27b					
с	Enter the smaller of line 24 or 27b	27c					
28	If section 1254 property:						
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits,						
	mining exploration costs, and depletion. See instructions	28a			_		
b	Enter the smaller of line 24 or 28a	28b			_		
29	If section 1255 property:						
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a					
	Enter the smaller of line 24 or 29a. See instructions .	29b					
Sun	mary of Part III Gains. Complete property colur	nns A	through D throug	gh line 29b befo	re going to lir	ne 30.	
30	Total gains for all properties. Add property columns A thro	0 /				30	0
31	Add property columns A through D, lines 25b, 26g, 27c, 2	31	0				
32					· <u>·</u> ····	32	0
Par	t IV Recapture Amounts Under Sections 17 (see instructions)	79 and	l 280F(b)(2) Wh	en Business L	lse Drops to	50 %	or Less
					(a) Section 179	on	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable	in prior	Vears	33			

	Section 173 expense deduction of depreciation allowable in phoryears.	- 55		
34	Recomputed depreciation. See instructions	34		
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	0	0
				Form 4797 (2022)

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Attach to your tax return.

20

Department of the Treasury Internal Revenue Service Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.								Attachment Sequence No. 179
Name	(s) shown on return		Busines	ss or activity to v	which this form re	ates	Ident	ifying number
THE	ART INSTITUTE OF C	CHICAGO	45000	D				36-2167725
Ра			rtain Property Unc			omplete Part I.		
1		,					1	1,080,000
2			placed in service (see				2	0
3						ons)	3	2,700,000
4						<i>,</i>	4	0
5	Dollar limitation for separately, see instr	er -0 If married filing	5	1,080,000				
6	1 2/	escription of proper			iness use only)	(c) Elected cost	-	.,,
			-					
7	Listed property. Ent	er the amount	from line 29		7		0	
8			property. Add amount			d7	8	0
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9	0
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10	0
11	Business income limi	itation. Enter the	e smaller of business ir	ncome (not le	ss than zero) o	r line 5. See instructions	11	0
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	it don't enter	more than lin	e11	12	0
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13 0		
Note	: Don't use Part II o	r Part III below	for listed property. In	istead, use P	Part V.			
Pai	t II Special Dep	preciation All	owance and Othe	r Depreciat	t ion (Don't i	nclude listed property	. See	instructions.)
14	Special depreciatio	n allowance f	or qualified property	v (other than	listed prope	erty) placed in service		
	during the tax year.		14	0				
15 Property subject to section 168(f)(1) election								0
16	Other depreciation (-				16	65,058
Par	t III MACRS Dep	preciation (D	on't include listed	property. Se	ee instructio	ns.)		
				Section A				
							17	0
18			-	-	-	o one or more general		
	asset accounts, che							
	Section B			g 2022 Tax Y	ear Using th	e General Depreciation	l Syst	em
(a)	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conventio	n (f) Method	(g) D	epreciation deduction
19 a								
b								
C								
	10-year property							
-	15-year property							
	20-year property			05				
	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
İ	i Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
		-Assets Place	a in Service During	2022 Tax Ye	ar Using the	Alternative Depreciatio	on Sys	stem
	Class life			10		S/L		
	12-year			12 yrs.	K 4 K 4	S/L		
	: 30-year			30 yrs.	MM	S/L		
	40-year	Soo instructie		40 yrs.	MM	S/L		
		See instructio	,				04	
	Listed property. Ent			· · · ·			21	0
22			, lines 14 through 17, of your return. Partne			(g), and line 21. Enter	22	65 050
23		-	ed in service during t	-	-			65,058

portion of the basis attributable to section 263A costs .

0

Form	4562 (2022)														Page 2
Pa	rt V Listed Property (Incluc entertainment, recreatio				other	vehic	les, ce	ertai	n airc	craft, a	and pr	operty	used f	or	
	Note: For any vehicle for w 24b, columns (a) through (ase ex	pense, (comple	te only	24a,
	Section A–Depreciation and										for nas	sonaor	autom	obiles)	
24a	a Do you have evidence to support the			-				-			-	idence w		-	No
					(e)			·							
	(a) (b) Business/ Type of property (list vehicles first) (b) Date placed in service percentage (c)				for depreciation ess/investment use only)		Recov	Recovery Me				(h) preciation eduction		(i) Elected section 179 cost	
25	Special depreciation allowance the tax year and used more than									25			0		
26	Property used more than 50% in		-												
	C	%													
	C	%													
		%													
27	Property used 50% or less in a c		siness	use:									_		
	%							S/L -					_		
	%							5/L -					_		
		%							5/L -				_		
	Add amounts in column (h), lines	-						-		28			0		
29	Add amounts in column (i), line 2			-Infor								•	29		0
Com	plete this section for vehicles used I									r " or r	elated r	herson	fvoun	rovided	vehicles
	pur employees, first answer the ques														Verneres
			(a) (b)				(c)		(d)		(e)		(f)		
30	Total business/investment miles driven during the year (don't include commuting miles) .		Vehicle 1		Vehicle 2		Ve	Vehicle 3		Vehicle 4		Vehicle 5		Vehicle 6	
31	Total commuting miles driven durin														
32	Total other personal (noncommuting)miles driven														
33	Total miles driven during the year. Add lines 30 through 32		0		Q			0		0		0		0	
34	Was the vehicle available for personal		Yes	No	Yes	No	Yes	3	No	Yes	No	Yes	No	Yes	No
	use during off-duty hours?						_								
	Was the vehicle used primarily by a more than 5% owner or related person?														
36	Is another vehicle available for pers														
	Section C-Que wer these questions to determine	if you mee	t an ex	ception						-				who ar	en't
	e than 5% owners or related perso														
	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?									Yes	No				
	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners														
	Do you treat all use of vehicles b														
	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?														
41	Do you meet the requirements of												· ·		
Dav	Note: If your answer to 37, 38, 3	39, 40, or 4	1 is "Y	es," do	n't com	plete \$	Section	n B f	or the	cover	ed veh	icles.			
Par	rt VI Amortization										(-)				
	(a) (b) Description of costs begins		ation	Amo	(c) tizable amount			(d) Code section			(e) Amortization period or Amo percentage			(f) rtization for this year	
42	Amortization of costs that begins	Amortization of costs that begins during yo			ur 2022 tax year (see instruction							~			
	Amortization of costs that began	-		-								43			0
44	Total. Add amounts in column (f). See the	instruc	tions fo	r where	e to rep	oort .					44			0
													I	orm 456	52 (2022)