			PUBLIC DISCLOSURE COPY			
	990-T		Exempt Organization Business Income Tax Return		0	MB No. 1545-0047
Form	JJU-1		(and proxy tax under section 6033(e))			
		For cal	endar year 2022 or other tax year beginning , 2022, and ending , 2	0		2022
	ent of the Treasury Revenue Service		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).		n to Public Inspection for 501(c)(3) Organizations Only
A	heck box if		Name of organization (Check box if name changed and see instructions.)	D Emp		identification number
a	ddress changed.	Print	THE MCKNIGHT FOUNDATION		41	-0754835
	npt under section	or	Number, street, and room or suite no. If a P.O. box, see instructions.			emption number
	D1(C)(3)	Туре	710 S 2ND ST STE 400	(see	instru	ctions)
_	08(e) 220(e)		City or town, state or province, country, and ZIP or foreign postal code			
	08A 🗌 530(a)		MINNEAPOLIS, MN 55401-2290	F 🗌		k box if
	29(a) 529A		x value of all assets at end of year 2,566,350,071			nended return.
	eck organizatio				e co	llege/university
	eck if filing only		\Box Claim credit from Form 8941 \Box Claim a refund shown on Form 2			
			nization filing a consolidated return with a 501(c)(2) titleholding corporation .			
			ched Schedules A (Form 990-T)			
			and identifying number of the parent corporation	ea gro	up?	
			(SEE STATEMENT) Telephone number		(612) 333-4220
Part			ed Business Taxable Income		(012) 333-4220
1			isiness taxable income computed from all unrelated trades or businesses (s	200		
•					1	1,879,750
2	Reserved .			-	2	1,079,730
3				• –	3	1,879,750
4			ns (see instructions for limitation rules)	-	4	187,975
5			ess taxable income before net operating losses. Subtract line 4 from line 3		5	1,691,775
6			erating loss. See instructions		6	0
7		•	isiness taxable income before specific deduction and section 199A deduction	-	-	
	Subtract line 6				7	1,691,775
8	Specific dedu	ction (g	enerally \$1,000, but see instructions for exceptions)	.	8	1,000
9	-		deduction. See instructions		9	0
10	Total deducti	ons. Ad	Id lines 8 and 9	. [10	1,000
11			taxable income. Subtract line 10 from line 7. If line 10 is greater than line			
	enter zero .				11	1,690,775
Part	Tax Co	mputa	tion			
1	Organization	s taxab	le as corporations. Multiply Part I, line 11 by 21% (0.21)		1	355,063
2			ust rates. See instructions for tax computation. Income tax on the amount	on	_	
_			Tax rate schedule or Schedule D (Form 1041)		2	
3					3	0
4					4	0
5			tax (trusts only)		5	0
6		•	t facility income. See instructions	_	6	0
7			ough 6 to line 1 or 2, whichever applies	•	7	355,063 Form 990-T (2022)
For Pa	perwork Reduct	ion Act	Notice, see instructions. Cat. No. 11291J			Form 330-1 (2022)

Form 99	0-T (202	22)							Page 2
Part		Tax and Payments							
1a	Forei	gn tax credit (corporations attach Forr	n 1118; trusts attach Form 1116)	1a		0			
b	Othe	credits (see instructions)		1b		0			
С	Gene	ral business credit. Attach Form 3800	(see instructions)	1c		4,689			
d		t for prior year minimum tax (attach F	-	1d					
е		credits. Add lines 1a through 1d .				•	1e		4,689
2		act line 1e from Part II, line 7				•	2		350,374
3	Other	amounts due. Check if from: Form							_
	T						3		0
4		tax. Add lines 2 and 3 (see instructio			siy deterred un	-			050 074
5		on 1294. Enter tax amount here nt net 965 tax liability paid from Form				0.	4 5		350,374
5 6a		ents: A 2021 overpayment credited to		6a	1	8,304	5		0
b	-	estimated tax payments. Check if sec		6b		0,304			
c		eposited with Form 8868		6c		0			
d		gn organizations: Tax paid or withheld		6d		0			
e				6e		0			
f		t for small employer health insurance		6f		0			
g	Other	credits, adjustments, and payments:							
	🗌 Fo	orm 41360 🗌 Oth	er0Total	6g		0			
7		payments. Add lines 6a through 6g				.	7		448,304
8		ated tax penalty (see instructions). Cl					8		0
9		lue. If line 7 is smaller than the total o					9		0
10		payment. If line 7 is larger than the to			·		10		97,930
11 Part		the amount of line 10 you want: Credited Statements Regarding Certain /			,930 Refun		11		0
		y time during the 2022 calendar year,						ority Ve	es No
1		a financial account (bank, securities,							
		EN Form 114, Report of Foreign Bank							
	here	, , , , , , , , , , , , , , , , , , ,	······································				J	,	~
2	Durin	g the tax year, did the organization recei	ve a distribution from, or was it the	grantor	of, or transferor	to, a	foreign tr	rust?	~
		s," see instructions for other forms th		-			•		
3		the amount of tax-exempt interest re						,542	
4	Enter	available pre-2018 NOL carryovers h n on Schedule A (Form 990-T). Don'	ere \$0. Do not i	include	e any post-201	7 NOL	_ carryo	ver	
			t reduce the NOL carryover show	wn hei	re by any dedu	iction	reported	d on	
_		, line 6.					-		
5		2017 NOL carryovers. Enter the Busin nounts shown below by any NOL clair							
		Business Activity	/ Code	Avai	lable post-2017	NOL	carryov	er	
				ዎ ድ					
				Ψ \$					
				⊕ \$					
6a	Did th	ne organization change its method of	accounting? (see instructions).	• 					~
		is "Yes," has the organization descri							
	expla	in in Part V..........						· [
Part	V	Supplemental Information						•	
Provid	e the o	explanation required by Part IV, line 6	b. Also, provide any other additio	nal info	ormation. See i	nstruc	tions.		
	1.1.2.2.2						41		
-	1	r penalties of perjury, I declare that I have exan , it is true, correct, and complete. Declaration of							ledge and
Sign							May the I	DC discuss t	bio votuvo
Here					& OPERATIONS			RS discuss t preparer show	
	Sian	ature of officer	Date Title			·		uctions)? 🗹 🍾	
D -7 1	1	Print/Type preparer's name	Preparer's signature		Date	Choo	k 🗌 if	PTIN	
Paid		NICOLE BENCIK	NICOLE BENCIK		11/13/2023		mployed		56195
Prepa		Firm's name CROWE LLP			L	Firm's	EIN	35-0921	680
Use (Jnly		RIVE, SUITE 2600, CHICAGO, IL 606	06-122	4	Phone		(312) 899-	7000
								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) Organizations Only

A Name of the organization	B Employer identification number
THE MCKNIGHT FOUNDATION	41-0754835
C Unrelated business activity code (see instructions)	D Sequence: 1 of 1

E Describe the unrelated trade or business INVESTMENT ACTIVITIES

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	3,667,432		3,667,432
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	(133,303)		(133,303)
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	3,534,129		0 3,534,129
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on ded	uctions. Deduc	tions must be
1	Compensation of officers, directors, and trustees (Part X)				1 0
2	Salaries and wages			[1	2 17,391
3	Repairs and maintenance			[;	3 0
4	Bad debts				4 0
5	Interest (attach statement). See instructions				5 1,064,060
6	Taxes and licenses				6 14,348
7	Depreciation (attach Form 4562). See instructions			0	
8	Less depreciation claimed in Part III and elsewhere on return .		8a	0	b 0
9	Depletion				9 52,504
10	Contributions to deferred compensation plans			1	0 0
11	Employee benefit programs				9,643
12	Excess exempt expenses (Part VIII)				2 0
13	Excess readership costs (Part IX)			1	3 0
14	Other deductions (attach statement)			<u>1</u>	4 496,433
15	Total deductions. Add lines 1 through 14				5 1,654,379
16	Unrelated business income before net operating loss deductio				
	column (C)	• •		-	6 1,879,750
17					7 0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16		1	8 1,879,750
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360	Sc	hedule A (Form 990-T) 2022

Part III Cost of Goods Sold Entermethod of inventory valuation Inventory at beginning of year. 1 0 Purchases 1 0 Cost of labor. 4 0 Additional section 282A costs (attach statement) 4 0 Other costs (attach statement) 5 0 Total. Add lines 1 through 5. 6 0 Inventory attach statement) 6 0 O Do the relies of soction 283A (with respect to property produced or caquind for resaldy apply to the organization?] V B P Do bot for labor of property (property and Personal Property Leased with Real Property) 1 8 C D 0 0 0 0 P D 0 0 0 0 P D 0 0 0 0 P D 0 0 0 0 P D 0 0 0 0 P D 0 0 0 0 P D 0 0 0 0 P D 0 0 0 0 P D 0 0 <th></th> <th>e A (Form 990-T) 2022</th> <th></th> <th></th> <th></th> <th>Page 2</th>		e A (Form 990-T) 2022				Page 2
2 Purchases 2 0 3 0 4 4 0 4 4 0 4 4 0 6 Other costs (statch statement) 6 0 0 0 7 0 <t< th=""><th>Part</th><th></th><th></th><th></th><th></th><th></th></t<>	Part					
3 Cest of Habor: 3 0 4 Additional section 28.4 costs (attach statement) 4 0 5 0 0 0 0 6 Total: Add lines 1 through 5. 6 0 7 0 0 0 0 7 0 0 0 0 7 0 0 0 0 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
4 Additional section 283A costs (attach statement)						
5 Other costs (attach statement) 5 0 6 Total. Add lines 1 through 5. 7 0 7 0 <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td></td<>					-	
6 Total. Add lines 1 through 5. 6 0 7 Inventory at end of year. 6 0 8 0 0 Do the nales of section 263A (with respect to property active of acquired for results) apply to the regranization? Ves ₹ No. Part IV Florit Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 8		· · · · · · · · · · · · · · · · · · ·				
8 Cost of goods sold. Subtract line 7 from line 8. Enter here and in Part I, line 2. 8 0 9 Do the rules of section 2558 (with respect to property produced or accurated for results) apply to the organization? Yes @ No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	6					0
Do the rules of section 283A (with respect to property produced or acquired for resale) apply to the organization? □Yes □No PartW Rentincome (from Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C A B C A B C D Rent received or accrued A B C D Rent received or accrued A B C D C D D D	7	, ,				0
Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C		-				
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D						? 🗌 Yes 🗹 No
A B B B B C D C B From personal property (if the percentage of nert for personal property is more than 10% but not more than 50% or 11 the rent is based on profit or income! A B C D D From real and personal property is more than 10% but not more than 50% or 11 the rent is based on profit or income! C D C Total rents received or accrued Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) O 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) O 4 Deductions directly connected with the income (see instructions) 0 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 C Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 0 1 Description of debt-financed property (attach statement) 0 0 2 Gross income from or allocable to debt-financed property (attach statement) 0 0 3 Deductions (attach statement) 0 0 0 4 Monount of average acquisition debt on or allocable to debt-financed prope		· · · · · · · · · · · · · · · · · · ·				
B Image: Control of the second se	1	$\mathbf{A} \square$	-			
C A B C D 2 Rent received or accrued A B C D 3 From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income). Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage of accrued by property. Image: Comparison of the percentage o		B 🗌				
D A B C D 2 Rent received or accrued A B C D a From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or norme). D D D b From real and percentage of rent for personal property exceeds 50% or if the rent is based on profit or norme). D D D c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D D. D D 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 0 4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) D 0 5 Total deductions add property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 0 1 Description of debt-financed Income (see instructions) D D 1 Description of debt-financed income (see instructions) D 2 Gross income from or allocable to debt-financed income (see instructions) D 3 Deductions directly connected with or allocable to debt-financed income (see instructions) D 4 A B <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
2 Rent received or accrued Image: Control of Contrect of Contrect of Control of Contrel of Control of Control of Co						
a From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income).			Α	В	С	D
rent for personal property is more than 10%	2					
but not more than 50%)	а					
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income). c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. c Total rents received or accrued. Add line 2 columns A through D. Enter here and on Part I, line 6, column (A) 0 d Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) c Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 Description of debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D C D C D eductions directly connected with or allocable to debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D D C D eductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) C C that deductions (attach statement) C total deductions (attach statement) <l< td=""><td></td><td></td><td></td><td></td><td></td><td></td></l<>						
percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) a Total rents received or accrued by property. Add lines 2a and 2b, columns A through D a Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 0 4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) 1 bescription of debt-financed Income (see instructions) 1 1 1 bescription of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D C D C D C D C D C D C D C D C D C D C D C D C D C D C D D C D D D C D D C D D C D D D D D D D D D	b					
c Total rents received or accrued by property.	-					
Add lines 2a and 2b, columns A through D		50% or if the rent is based on profit or income) .				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 0 4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) 0 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 7 Description of debt-Financed Income (see instructions) 0 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A 8	С					
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)		Add lines 2a and 2b, columns A through D				
in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D C D C D C D C D C D C D C D C D C D C D C D C D C D C C D C D C D A B C D A B C D C D C Gross income from or allocable to debt-financed property (attach statement) . D D D C Total deduction	3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	0
in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D C D C D C D C D C D C D C D C D C D C D C D C D C D C C D C D C D A B C D A B C D C D C Gross income from or allocable to debt-financed property (attach statement) . D D D C Total deduction	4	Deductions directly connected with the income	-			
Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C	•	-				
Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C	_	Tatal daduational Add line 4 actuments 6 through		n David Line C. aalu		0
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C	-			on Part I, line 6, colu	пп (В)	0
A B C D B C D C D C C C D C D C C C D C D C C C D C D C C C D C D C C C D C D Straight line depreciation (attach statement) C C D C B C D C D C D C total deductions (attach statement) C C C Columns A through D) C C C C all deductions (add lines 3a and 3b, columns A through D) Columns A through D) C		Ň	,			
B	1		dress, city, state, ZIF	code). Check if a c	lual-use. See instruc	tions.
C						
A B C D 2 Gross income from or allocable to debt-financed property A B C D 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) . <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
2 Gross income from or allocable to debt-financed property						
property			Α	В	С	D
3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) c Total deduction debt on or allocable to debt-financed property (attach statement) f Amount of average acquisition debt on or allocable to debt-financed property (attach statement) f Average adjusted basis of or allocable to debt-financed property (attach statement) f Average adjusted basis of or allocable to debt-financed property (attach statement) f Divide line 4 by line 5 f Gross income reportable. Multiply line 2 by line 6 g Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) g Allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 Total allocable deductions included in line 10 0	2					
to debt-financed property a Straight line depreciation (attach statement) . b Other deductions (attach statement) . . c Total deductions (add lines 3a and 3b, columns A through D) . . c Total deductions (add lines 3a and 3b, columns A through D) . . 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) . . 5 Average adjusted basis of or allocable to debt-financed property (attach statement) . . 6 Divide line 4 by line 5 . . . 7 Gross income reportable. Multiply line 2 by line 6 . . . 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) . . . 11 Total dividends – received deductions included in line 10 						
a Straight line depreciation (attach statement) . b Other deductions (attach statement) . c Total deductions (add lines 3a and 3b, columns A through D) . . c Total deductions (add lines 3a and 3b, columns A through D) . . 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) . . 5 Average adjusted basis of or allocable to debt-financed property (attach statement) . . 6 Divide line 4 by line 5 . % % 7 Gross income reportable. Multiply line 2 by line 6 . . . 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 11 Total dividends – received deductions included in line 10 	3					
b Other deductions (attach statement)	а					
columns A through D)	b					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) . 5 Average adjusted basis of or allocable to debt-financed property (attach statement) . 6 Divide line 4 by line 5 . 7 Gross income reportable. Multiply line 2 by line 6 . 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) . 9 Allocable deductions. Multiply line 3c by line 6 . 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) . 11 Total dividends – received deductions included in line 10 . .	С					
5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 % 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 11 Total dividends – received deductions included in line 10 0	4	Amount of average acquisition debt on or allocable				
6 Divide line 4 by line 5 . . . % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .	5	Average adjusted basis of or allocable to debt-				
 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 0 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 11 Total dividends – received deductions included in line 10 0 	6		0/	0/	0/	0/
 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 0 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 11 Total dividends – received deductions included in line 10		-	70	70	70	70
9 Allocable deductions. Multiply line 3c by line 6			ugh D) Entor have -	nd on Dart L line 7		0
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 11 Total dividends - received deductions included in line 10 0			ען בוונפר nere af			0
11 Total dividends – received deductions included in line 10						
			-			-
	11	i otal dividends — received deductions include	ea in line 10			-

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
	Exempt Controlled Organizations							·
		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		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)				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)						3	
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								
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.	
	A 🗌					
	B					
Entor	D amounts for each periodical listed above	in the co	rresponding colum	n		
Lintoi			A	B	С	D
2	Gross advertising income					
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 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, olumn in omplete				
5	Readership costs					
6 7	Circulation income	ess 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	gain on				
а	Add line 8, columns A through D. Enter 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	II. Enter here and on Part II, line 1 .					
Par	Supplemental Information (se	· · ·	ctions)			0
ran	Supplemental mormation (36					

Additional Information

Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	NICHOL HIGDON, 710 S 2ND ST STE 400, MINNEAPOLIS, MN 55401-2290

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	58,699,452	59,127			58,640,325	2022
2018	89,109,250	21,500			89,087,750	2023
2019	89,515,621	195,268			89,320,353	2024
2020	105,868,677	1,482			105,867,195	2025
2021	97,262,160	55,755			97,206,405	2026
2022	119,397,095		187,975		119,209,120	2027
Totals	559,852,255	333,132	187,975	0	559,331,148	

Name of Partnership	Share of gross income	Share of deductions	Gain or loss	
INVESTMENT ACTIVITIES				
(1) INCOME FROM PARTNERSHIPS	2,032,911	2,166,214	(133,303)	
Total	2,032,911	2,166,214	(133,303)	

Interest

Description	Amount
INVESTMENT ACTIVITIES	
(1) INTEREST EXPENSE	1,064,060
Total for Schedule A - Part II, Line	5 1,064,060

Taxes and Licenses

Description	Amount
INVESTMENT ACTIVITIES	
(1) STATE TAXES PAID	10,592
(2) FOREIGN TAXES PAID	3,756
Total	14,348

Description	Amount
INVESTMENT ACTIVITIES	
(1) PROFESSIONAL FEES	35,872
(2) LEGAL FEES	8,600
(3) PORTFOLIO MANAGEMENT FEES	296,987
(4) CONSULTING FEES	144,907
(5) OCCUPANCY EXPENSES	224
(6) TRAVEL EXPENSES	9,650
(7) OTHER EXPENSES	193
Total	496,433

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.

1b Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form(s) 8949 0 0 Totals for all transactions reported on Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 0 7 Net short-term capital gain or (loss), Combine lines 1a through 6 in column h 7 140.421 PartUL Long-Term Capital Cains and Losses – Assets Held More Than One Year (a) Adjustments to gain globs, Fart II, ine 2 8a Totals for all long-term transactions reported on Form (s) 8949 (a) Cost (or other basis) (b) Can or (loss) 9 Totals for all unasactions reported on Form (s) 8949 (a) Cost (or other basis) (b) Can or flob 10 Totals for all transactions reported on Form (s) 8949 0 0 11 Transactions	Interna	al Revenue Service	Go to www.irs.gov/Form	1120 for instructions	and the latest inform	ation.			
If "Yes," attach Form B949 and see its instructions for additional requirements for reporting your gain or loss. Part III Short Term Capital Gains and Losses – Assets Held One Year or Less Image III Constructions for how to figure the amounts to enter on the lines below. (g) (g) (content or the lines below. (g)			IDATION				Employ		
Part I Short-Term Capital Gains and Losses – Assets Heid One Year or Less See instructions for how to figure the anounts to enter on this to make beasier to complete if you round of conts to the data. (g) Processits (earlier price) (g) Cost (cost (or other basis) (g) (cost form Form 2), (cost for Fo					-	-			. 🗌 Yes 🗌 No
See instructions for how in figure the anound of center on the lines below. (a) (b) (content basis (or other basis (or other basis) (b) (content basis (or other basis) (b) (content basis (or other basis) (b) (content basis (content basis) (c) (content basis (content basis) (c) (content basis (content basis) (c) (content basis (content basis (content basis) (c) (content basis (content basi							or loss	5.	
Intersection Processes Cost (set length of the set length or complete if your cound off cents to (set leng proc) Cost (set length of the set length of t	Fa		-				monte tr	agin	(h) Gain or (loss)
with Box Checked (c) Calls Using courting (c) Calls Using		the lines below.	-			or loss fro	m Form	(s)	Subtract column (e) from
109-B for which basis was reported to the IRS and for which you have no adjustment See instructions. However, if you choose to report all these transactions on Form 8949, leve this line blank and go to line 1b. 0 10 Totals for all transactions reported on Form(s) 8949 0 0 2 Totals for all transactions reported on Form(s) 8949 0 0 3 Totals for all transactions reported on Form(s) 8949 0 0 4 Short-term capital gain form installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 824 5 6 Unused capital loss carryover (attach computation) 6 0 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 140,421 9 Se Instructions for how to figure the amounts to start or the same the amounts to start or the same the amounts to start or the same the amounts of the origin or (loss). Combine lines 1a through 6 in column h 7 140,421 9 Totals for all long-term Capital Gain or (loss). Combine lines 1a through 6 in column h 7 140,421 9 Totals for all long-term transactions reported on Form 884 6 0 0 9 Totals for all long-term transactions reported on Form 884 6 0 0 9 Totals for all long-term transactions reported on Form 884 0 0 0			sier to complete if you round off cents to	(sales price)	(or other basis)			,	
with Box A checked	1a	1099-B for which b which you have no if you choose to rep	asis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949,						0
with Box B checked 0 0 0 0 0 0 140,421 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8224 5 6 0 6 Unused capital loss carryover (attach computation) 6 6 0 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 140,421 9 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 140,421 9 The torm arg be asked to now to figure the anounts to enter on the lines below. (a) (b) Adjustments to pain or (loss) (b) Coat to now to figure the anounts to enter on which you have n adjustments (see instructions). (b) Coat to now to figure the anounts to enter on which you have na djustments (see instructions). (b) Coat to now to figure the anounts to enter on which you have na djustments (see instructions). (c) Coat to now to figure the anounts (see instructions). (c) Adjustment to pain or (have) (c) Adjustment to pain or (ha	1b								0
with Box C checked 0 0 0 140,421 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 (0) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 140,421 Partull Long-Term Capital Gains and Losses – Assets Held More Than One Year 6 (0) (a) See instructions for how to figure the amounts to enter on the ines below. (a) (a) (a) (a) (b) Gain or (loss) 98 Totals for all long-term transactions reported on Form 849. (a) (a) (a) (b) Gain or (loss) (c) Gain or	2								0
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 (0 7 Net short-term capital gain or (loss), Combine lines 1a through 6 in column h 7 140,421 PartII Long-Term Capital Gains and Losses – Assets Held More Than One Year (a) (a) (b) Adjustments to gain or (loss) The ines below. This form may be easier to complete if you round off cents to whole dollars. (b) Adjustments to gain or (loss) (b) Gain or (loss) 108-8 Totals for all or which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all threse transactions reported on Form(s) 8949 (c) (c) (c) 8b Totals for all transactions reported on Form(s) 8949 (c) (c) (c) (c) 9 Totals for all transactions reported on Form(s) 8949 (c) (c) (c) (c) 11 T72,793 11 T72,793 11 T72,793 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 13 Long-term capital gain or (loss), Combine lines 8a through 14 in column h 15 3,527,011 <tr< td=""><td>3</td><td></td><td> ,</td><td>0</td><td>0</td><td></td><td></td><td>0</td><td>140,421</td></tr<>	3		,	0	0			0	140,421
6 Unused capital loss carryover (attach computation) 6 (0) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 140,421 Partull Long-Term Capital Gains and Losses-Assets Held More Than One Year 7 140,421 See instructions of how to figure the amounts to enter on the lines below. (a) (b) (b) (c)	4	Short-term capita	al gain from installment sales from Forr	m 6252, line 26 or 3	37			4	
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 140,421 Part III Long-Term Capital Gains and Losses – Assets Held More Than One Year Se instructions for how to figure the amounts to enter on the lines below. (a) (b) (c)	5	Short-term capita	al gain or (loss) from like-kind exchang	es from Form 8824				5	
Part II Long-Term Capital Gains and Losses — Assets Held More Than One Year See instructions for how to figure the amounts to enter on the lines below. (a) (a) (a) (a) (b) Adjustments to gain spontal for flows form Form (b) and combine for loss from Form (b) and combine for other basis) (b) Adjustments to gain spontal the lines and the lines and the lines of the line solution (b) and combine the result with column (g) Bate Model See See See See See See See See See S	6	Unused capital lo	ess carryover (attach computation) .					6	(0)
See instructions for how to figure the amounts to enter on the lines below. (d) Proceeds (sales price) (e) Cost (or other basis) (g) Adjustments to gain or (loss) (h) Gain or (loss) This form may be easier to complete if you round off cents to whole dollars. (g) Adjustments to gain or (loss) (g) Adjustments to gain or (loss) (h) Gain or (loss) Sub Totals for all Incertent tansactions or proted on Form which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8849, leave this line blank and go to line 8b	1							7	140,421
the lines below.Proceeds (co of ther basis)Cost (co of ther basis)Subtract column (e) from column (g)This form may be easier to complete if you round off cents to whole dollars.Proceeds (co of ther basis)Cost (co of ther basis)Subtract column (e) from column (g)Subtract column (e) from column (g)8a Totals for all ling-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b08b Totals for all transactions reported on Form(s) 8949 with Box D checked0009 Totals for all transactions reported on Form(s) 8949 with Box E checked00010 Totals for all transactions reported on Form(s) 8949 with Box F checked00011 Enter gain from Form 4797, line 7 or 911772,79312 Long-term capital gain from installment sales from Form 6252, line 26 or 371213 Long-term capital gain or (loss) from like-kind exchanges from Form 88241314 Capital gain distributions (see instructions)1415 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h1516 Inter excess of net short-term capital gain (line 7) over net long-term capital loss (line 7)1617 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns1618 3,667,43218	Par	ill Iona-Te	rm Canital Gains and Losses—	Accote Hold M	ara Than Ana V	loar			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b	I UI	Eeng re		Assets Held M		Cai			l
8b Totals for all transactions reported on Form(s) 8949 0 9 Totals for all transactions reported on Form(s) 8949 0 with Box E checked 0 10 Totals for all transactions reported on Form(s) 8949 0 with Box F checked 0 11 Enter gain from Form 4797, line 7 or 9 0 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 11 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 3,527,011 16 14 Capital gain. Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 14 Net capital gain. Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 7) 17 17 Net capital gain. Enter excess of net on Form 1120, page 1, line 8, or the applicable line on other returns 18 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18	T CI	See instructions for the lines below. This form may be ea	r how to figure the amounts to enter on	(d) Proceeds	(e) Cost	(g) Adjust or loss fro 8949, Par	om Form t II, line 2	(s)	Subtract column (e) from column (d) and combine
9 Totals for all transactions reported on Form(s) 8949 0 0 10 Totals for all transactions reported on Form(s) 8949 0 0 10 Totals for all transactions reported on Form(s) 8949 0 0 11 Enter gain from Form 4797, line 7 or 9 0 0 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 11 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 13 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 14 Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18		See instructions for the lines below. This form may be ea whole dollars. Totals for all long-t 1099-B for which b which you have no if you choose to rej	r how to figure the amounts to enter on asier 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, poort all these transactions on Form 8949,	(d) Proceeds	(e) Cost	(g) Adjust or loss fro 8949, Par	om Form t II, line 2	(s)	Subtract column (e) from column (d) and combine
with Box F checked 0 0 0 0 2,754,218 11 Enter gain from Form 4797, line 7 or 9 11 772,793 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 13 14 Capital gain distributions (see instructions) 14 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 3,527,011 Part III Summary of Parts I and II 16 140,421 16 140,421 17 3,527,011 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 3,667,432	8a	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank Totals for all trans	r how to figure the amounts to enter on asier 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, and go to line 8b sactions reported on Form(s) 8949	(d) Proceeds	(e) Cost	(g) Adjust or loss fro 8949, Par	om Form t II, line 2	(s)	Subtract column (e) from column (d) and combine the result with column (g)
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37	8a 8b	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank Totals for all trans with Box D check Totals for all trans	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, port all these transactions on Form 8949, c and go to line 8b sactions reported on Form(s) 8949 ced	(d) Proceeds	(e) Cost	(g) Adjust or loss fro 8949, Par	om Form t II, line 2	(s)	Subtract column (e) from column (d) and combine the result with column (g)
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 14 15 3,527,011 Part III Summary of Parts I and II 15 16 140,421 17 Net capital gain. Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18	8a 8b 9	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, oort all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjust or loss fro 8949, Par column (<u>c</u>	om Form t II, line 2	(s) 2,	Subtract column (e) from column (d) and combine the result with column (g) 0
14 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18	8a 8b 9 10	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re 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	r how to figure the amounts to enter on asier 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	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjust or loss fro 8949, Par column (<u>c</u>	om Form t II, line 2	(s) 2, 0	Subtract column (e) from column (d) and combine the result with column (g) 0
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 3,527,011 Part III Summary of Parts I and II 16 140,421 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 140,421 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 3,527,011 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 3,667,432	8a 8b 9 10	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re 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 F	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, port all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjust or loss fro 8949, Par column (<u>c</u>	om Form t II, line 2	(s) 2, 0 11	Subtract column (e) from column (d) and combine the result with column (g) 0 0 0 2,754,218
Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 140,421 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 3,527,011 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 3,667,432	8a 8b 9 10 11 12	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-t 1099-B for which b 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 Totals for all trans with Box F check Enter gain from F Long-term capital	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, boort all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price) 0 	(e) Cost (or other basis) 0 	(g) Adjust or loss fro 8949, Par column (<u>c</u>	om Form t II, line 2	(s) 2, 11 12	Subtract column (e) from column (d) and combine the result with column (g) 0 0 0 2,754,218
16Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)16140,42117Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)173,527,01118Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns183,667,432	8a 8b 9 10 11 12 13	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to rej 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 F Long-term capita	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, oort all these transactions on Form 8949, and go to line 8b	(d) Proceeds (sales price) 0 n 6252, line 26 or 3 es from Form 8824	(e) Cost (or other basis) 0 	(g) Adjust or loss fro 8949, Par column (<u>c</u>	om Form t II, line 2	(s) 2, 11 12 13	Subtract column (e) from column (d) and combine the result with column (g) 0 0 0 2,754,218
17Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)173,527,01118Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns183,667,432	8a 8b 9 10 11 12 13 14 15	See instructions for the lines below. This form may be ear whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to rej 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 F Long-term capita Capital gain distr Net long-term ca	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, boot all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price) 0 	(e) Cost (or other basis) 0 	(g) Adjust or loss fro 8949, Par column (c	om Form t II, line 2	(s) 2, 11 12 13 14	Subtract column (e) from column (d) and combine the result with column (g) 0 0 0 2,754,218
	8a 8b 9 10 11 12 13 14 15 Par	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-t 1099-B for which b 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 F Long-term capita Capital gain distr Net long-term ca	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, port all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price) 0 	(e) Cost (or other basis) 0 	(g) Adjust or loss fro 8949, Par column (c	• • • • • • • • • • • • • • • • • • •	(s) 2, 11 12 13 14 15	Subtract column (e) from column (d) and combine the result with column (g) 0 0 2,754,218 772,793
Note: If losses exceed gains, see Capital Losses in the instructions.	8a 8b 9 10 11 12 13 14 15 Par 16 17	See instructions for the lines below. This form may be ear whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re 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 F Long-term capita Capital gain distr Net long-term ca Enter excess of m Net capital gain.	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, oort all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price) 0 	(e) Cost (or other basis) 0 	(g) Adjust or loss fro 8949, Par column (c	 m Form t II, line 2 	(s) 2, 11 12 13 14 15 16	Subtract column (e) from column (d) and combine the result with column (g) 0 0 2,754,218 772,793 772,793

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

Cat. No. 11460M

Form 8990
(Rev. December 2022)
Department of the Treasury

Internal Revenue Service

Limitation on Business Interest Expense Under Section 163(j)

Attach to your tax return.

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

Тахр	payer name(s) shown on tax return	Identification number
TH	E MCKNIGHT FOUNDATION	41-0754835
A	If Form 8990 relates to an information return for a foreign entity (for example, Form 5471), enter:	

	Name of foreign entity		
	Employer identification number, if any		
	Reference ID number		
В	Is the foreign entity a CFC group member? See instructions	Yes	No
С	Is this Form 8990 filed by the specified group parent for an entire CFC group? See instructions	Yes	No
D	Has a CFC or a CFC group made a safe harbor election? If yes, see instructions for which lines of Form 8990		
	to complete	Yes	No

Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to section 163(j).

Section I - Business Interest Expense

1	Current year business interest expense (not including floor plan			
	financing interest expense), before the section 163(j) limitation	1		
2	Disallowed business interest expense carryforwards from prior			
	years. (Does not apply to a partnership)	2		
3	Partner's excess business interest expense treated as paid or			
	accrued in current year (Schedule A, line 44, column (h))	3		
4	Floor plan financing interest expense. See instructions	4		
5	Total business interest expense. Add lines 1 through 4		 5	

Section II - Adjusted Taxable Income

Tentative Taxable Income

6	Tentative taxable income. See instructions	6	

Additions (adjustments to be made if amounts are taken into account on line 6)

7	Any item of loss or deduction that is not properly allocable to a			
	trade or business of the taxpayer. See instructions	7		
8	Any business interest expense not from a pass-through entity. See			
	instructions	8		
9	Amount of any net operating loss deduction under section 172	9		
10	Amount of any qualified business income deduction allowed under			
	section 199A	10		
11	Reserved for future use			
12	Amount of any loss or deduction items from a pass-through entity.			
	See instructions	12		
13	Other additions. See instructions			
14	Total current year partner's excess taxable income (Schedule A, line			
	44, column (f))	14		
15	Total current year S corporation shareholder's excess taxable			
	income (Schedule B, line 46, column (c))	15		
16	Total. Add lines 7 through 15		 16	

Reductions (adjustments to be made if amounts are taken into account on line 6)

17	Any item of income or gain that is not properly allocable to a trade or business of the taxpayer. See instructions	17	()		
18	Any business interest income not from a pass-through entity. See				
	instructions	18	()		
19	Amount of any income or gain items from a pass-through entity.				
	See instructions	19	()		
20	Other reductions. See instructions	20	()		
21	Total. Combine lines 17 through 20			21	()
22	Adjusted taxable income. Combine lines 6, 16, and 21. See instruction	ns		22	
For Pa	perwork Reduction Act Notice, see the instructions.				Form 8990 (Rev. 12-2022)

JSA 2X4100 2.000

Section III - Business Interest Income

23	Current year business interest income. See instructions	23		
24	Excess business interest income from pass-through entities (total of			
	Schedule A, line 44, column (g), and Schedule B, line 46, column (d))	24		
25	Total. Add lines 23 and 24		 25	

Section IV - 163(j) Limitation Calculations

Limitation on Business Interest Expense

26	Multiply the adjusted taxable income from line 22 by the applicable percentage.			
	See instructions	26		
27	Business interest income (line 25)	27		
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28		 29	

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions.	30	
----	---	----	--

Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0)	31	
Part	Partnership Pass-Through Items		

Part II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated to the partners and are not carried forward by the partnership. See the instructions for more information.

Excess Business Interest Expense

Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	33	
34	Subtract line 33 from line 26. (If zero or less, enter -0) Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	35	
36	Excess taxable income. Multiply line 35 by line 22.	36	

Excess Business Interest Income

37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or		
	less, enter -0).	37	

Part III S Corporation Pass-Through Items

Part III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allocated to the shareholders. See the instructions for more information.

Excess Taxable Income

38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)	39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	40	
41	Excess taxable income. Multiply line 40 by line 22.	41	

Excess Business Interest Income

42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or		
	less, enter -0).	42	

Form 8990 (Rev. 12-2022)

Page 2

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

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

			Excess	Business Interest Expen	se	(f) Current year	(g) Current year	(h) Excess business	(i) Current year
	(a) Name of partnership	(b) EIN	(c) Current year (see instructions)	(d) Prior year carryforward (see instructions)	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (see instructions)	excess business interest expense carryforward (see instructions)
	PANTHEON ACCESS (US), LP -								
43	INVESTOR SERIES 6	81-4972182	1,648.00	658.00	2,306.00	0.00	0.00	0.00	2,306.00
	COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP	06-1605326	0.00	25.00	25.00	0.00	0.00	0.00	25.00
	TRUE GREEN CAPITAL FUND III LP	81-1314940	148,748.00	0.00	148,748.00	0.00	0.00	0.00	148,748.00
	SENTINEL CAPITAL	88-3344697	5,347.00	0.00	5,347.00	0.00	0.00	0.00	5,347.00
44	Total								

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

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

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

Form 8990 (Rev. 12-2022)

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 MCKNIGHT FOUNDATION	41-0754835

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) If you enter an amount enter a code in cod	djustment, if any, to gain or loss you enter an amount in column (g), enter a code in column (f). See the separate instructions. (h Gain or Subtract c			
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)		and see <i>Column (e)</i> 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 (FORM 1065)						0	140,053	
FORM 6781, PART I						0	368	
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 (I here and incl is checked), lin	lude on your ie 2 (if Box B	0	0		0	140,421	

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 McKnight Foundation 41-0754835

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

THE MCKNIGHT FOUNDATION

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).

41-0754835

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 <i>Column (e)</i> 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 (FORM 1065)						0	2,753,667			
FORM 6781, PART I						0	551			
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 1e 9 (if Box E	0	0		0	2,754,218			

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.

41-0754835

Identifying number

Part	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 0		
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		
5	Carryback of general business credit from 2023. Enter the amount from line 2 of Part III with box D checked. See instructions	_	
~		5	0
6 Part	Add lines 1, 3, 4, and 5 . <td>6</td> <td>0</td>	6	0
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	355,063
	• Estates and trusts. Enter the sum of the amounts from Form 1041,	1	555,065
	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:		
Ũ	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	355,063
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)		
С	Add lines 10a and 10b	10c	0
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	355,063
40			
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0 12 355,063		
10			
13 14	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions 13 82,516 Tentative minimum tax:		
14	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	82,516
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	272,547
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)

	Allowable Credit (continued)		
lote	: If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -	0- 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	272,547
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	272,547
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	C
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32 4,689		
33	Enter the applicable passive activity credits allowed for 2022. See instructions	33	4,689
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	0
	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	4,689
37	Enter the smaller of line 29 or line 36	37	4,689
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	4,689

Form **3800** (2022)

Form 380	0 (2022)			Page 3
Name(s) s	shown on return		Identifying nun	nber
THE MO	CKNIGHT FOUNDATION		41-	0754835
Part II	General Business Credits or Eligible Small Business Credits (see inst	ructio	ons)	
Comple	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 Reserved			
	General Business Credit Carryforwards G	iess (Credit Carryforward	\$
	General Business Credit Carrybacks H	000 0		5
	bu are filing more than one Part III with box A or B checked, complete and attach first	an a	dditional Part III co	mbining amounts
from	n all Parts III with box A or B checked. Check here if this is the consolidated Part III			
non			(b) Enter EIN if	
	(a) Description of credit		claiming the credit	(c) Enter the appropriate
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for each		from a pass-through	amount.
	ough entity.	4 -	entity.	
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
ο	Nonconventional source fuel (carryforward only)	10		0
p	Energy efficient home (Form 8908)	1p		0
q	Energy efficient appliance (carryforward only)	1q		0
ч r	Alternative motor vehicle (Form 8910)	1r		0
	Alternative fuel vehicle refueling property (Form 8911)	1s		0
S 1	Enhanced oil recovery credit (Form 8830)	15 1t		0
t		-		
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
x	Carbon oxide sequestration (Form 8933)	1x		0
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		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)	1zz		0
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	Investment (Form 3468, Part III) (attach Form 3468)	4a		530
b	Work opportunity (Form 5884)	4b		0
с	Biofuel producer (Form 6478)	4c		0
d	Low-income housing (Form 8586)	4d		1
е	Renewable electricity production (Form 8835)	4e		0
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		1,107
g	Qualified railroad track maintenance (Form 8900)	4g		0
9 h	Small employer health insurance premiums (Form 8941)	4h		0
 i	Increasing research activities (Form 6765)	4i		3,051
;	Employer credit for paid family and medical leave (Form 8994)	4i 4j		0
J Z		4j 4z		0
	Add lines 4a through 4z and enter here and on the applicable line of Part II	4Z		4,689
5		5 6		
6 * Cas ins	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	0		4,689
See ins	structions for limitation on this credit.			Form 3800 (2022)

Form 380	0 (2022)			Page 3
.,	hown on return		Identifying nur	
	CKNIGHT FOUNDATION			0754835
Part II		ructio	ons)	
	te 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	_		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	less C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach first	an ao	dditional Part III co	mbining amounts
11011	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
	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-through entity.	amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity.	
b	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	10		
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		
9 h	Orphan drug (Form 8820)	1h		
; ;	New markets (Form 8874)	1i		
i	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		
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	81-1314940	530
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d	61-1928423	1
е	Renewable electricity production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	36-4778201	1,081
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	80-0788864	13
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		1,625
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,625
* See ins	tructions for limitation on this credit.			Form 3800 (2022)

Form 380				Page 3
.,	hown on return		Identifying nur	
				0754835
Part II		ructio	ons)	
	te a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity			
	General Business Credit From a Passive Activity F	~		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	ess C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	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	Iditional Part III co	mbining amounts
101	(a) Description of credit		(b) Enter EIN if	
			claiming the credit	(c) Enter the appropriate
	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-through entity.	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		
ĥ	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1 i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881) .	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
1	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		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
ч 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		
	Employer differential wage payments (Form 8932)	1w		
w	Carbon oxide sequestration (Form 8933)	1x		
~	Qualified plug-in electric drive motor vehicle (Form 8936)			
У -	Qualified plug-in electric vehicle (carryforward only)	1y 1z		
Z	Employee retention (Form 5884-A)	12 1aa		
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)	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	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
	Biofuel producer (Form 6478)	4c		
C d		40 4d		
d	Low-income housing (Form 8586)			
e	Renewable electricity production (Form 8835)	4e	20.0206206	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	20-8306306	26
g b	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h	26 4770004	
i	Increasing research activities (Form 6765)	4i	36-4778201	602
1	Employer credit for paid family and medical leave (Form 8994)	4j		
z		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		628
<u>6</u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		628
See ins	tructions for limitation on this credit.			Form <b>3800</b> (2022)

Form 3800				Page <b>3</b>
. ,	hown on return		Identifying nur	
	KNIGHT FOUNDATION			0754835
Part II		ructio	ons)	
-	te 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	_		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	ess C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	u are filing more than one Part III with box A or B checked, complete and attach first	an ac	ditional Part III co	mbining amounts
Troff	all Parts III with box A or B checked. Check here if this is the consolidated Part III	• •		[]
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
	any line where the credit is from more than one source, a separate Part III is needed for each bugh entity.		from a pass-through	amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity.	
b	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (carryforward only) (see instructions)	1d		
	Disabled access (Form 8826)*	1e		
e f	Renewable electricity production (Form 8835)	1f		
	Indian employment (Form 8845)			
g h	Orphan drug (Form 8820)	1g 1h		
;	New markets (Form 8874)	1i		
:	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
j k	Employer-provided child care facilities and services (Form 8882)*	יי 1k		
	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		
l m	Low sulfur diesel fuel production (Form 8896)	1m		
m	Distilled spirits (Form 8906)	1n		
n o	Nonconventional source fuel (carryforward only)	10		
	Energy efficient home (Form 8908)	1p		
p	Energy efficient appliance (carryforward only)	1q		
q	Alternative motor vehicle (Form 8910)	1r		
r	Alternative fuel vehicle refueling property (Form 8911)	1s		
s t	Enhanced oil recovery credit (Form 8830)	15 1t		
	Mine rescue team training (Form 8923)	1u		
u v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
w	Carbon oxide sequestration (Form 8933)	1x		
Ň	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>x</u>		
У 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		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
e	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	81-4972182	89
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		89
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		89
* See ins	tructions for limitation on this credit.			Form <b>3800</b> (2022)

Name@ allowing on original         Identifying number         41-075435           IF ME ACKIGNET FOODNATION         41-075435         1-075435           IF ME ACKIGNET FOODNATION         1-075435           IF ME ACKIGNET FOODNATION         1-075435           IF ME ACKIGNET FOODNATION         IF INFORMATION           IF INFORMATION         IF INFORMATION           IF INFORMATION FOODNATION         IF INFORMATION           IF INFORMATION FOODNATION FOODNATION         IF           IF INFORMATION FOODNATION FOODNATION         IF           IF INFORMATION FOODNATION FOODNAT	Form 3800	) (2022)			Page <b>3</b>
Description         Description         Description         Description           2         General Business Credit From a Non-Passive Activity         F         Reserved           3         General Business Credit From a Passive Activity         F         Reserved           4         General Business Credit From a Passive Activity         F         Reserved           5         General Business Credit Caryforwards         G         Eligible Small Business Credit Caryforwards           6         General Business Credit Caryforwards         G         Eligible Small Business Credit Caryforwards           7         General Business Credit From a Passive Activity         F         Reserved         (a) Description Credit           19 User Differet ENIT         (a) Description Credit         (b) Enter ENIT         (b) Enter ENIT         (c) Passive Activity           10 Interesting research activities (Form 7207)         1b         (c) Enter ENIT         (c) Passive Activities (Form 826)         1c           10 Interesting research activities (Form 826)         1f         (c) Enter ENIT         (c) Enter ENIT           10 Interesting research activities (Form 826)         1f         (c) Enter ENIT         (c) Enter ENIT           11 Interesting research activities (Form 826)         1f         (c) Enter ENIT         (c) Enter ENIT           11 G	. ,				
Complete a separate Part III for each box checked below. See instructions.         A General Business Cedit From a Non-Passive Activity       F Beserved         B General Business Cedit Carryboxads       C Eligible Small Business Cedit Carryboxads       C Eligible Small Business Cedit Carryboxads         D General Business Cedit Carryboxads       H Beserved         I Hyou are illig more than one Part III with box A or B checked. complete and attach first an additional 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 consolidated Part III       (e) Einpt Ein III         Note: On any line where the credit is from more than one source, a separate Part III is in section of conditional part III with box A or B checked. Check here if this is the consolidated Part III       (e) Einpt Ein IIII         Note: On any line where the credit is from 7605)       1a       (e) Einpt Ein IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					-0754835
A       □ Ceneral Business Credit From a Non-Passive Activity       F       □ Reserved         B       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforward Small Business Credit Carryforwards       □       □         Introas and Past Small Business Credit Carryforward Small Business Carryforward Small Business Credit Carryforward Small Business Credit Carryforward Small Business Carryforward Small Small Small Small Small Small Small Small			ructio	ons)	
B       Ceneral Business Cerdit Carryforwards         C       General Business Cerdit Carryforwards         D       General Business Cerdit Carryforwards         H       Reserved         C       General Business Cerdit Carryforwards         H       Reserved         If you zer filling more than one Part III with box A or B checked. complete and attach first an additional Part III with box A or B checked. complete and attach first an additional Part III with box A or B checked. complete and attach first an additional 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 consolidated Part III         Note: On any line where the arcel is from more than one source, a separate Part III with box A or B checked. Check here if this is the consolidated Part III       (b) Encer ENT         Investment (Form 3468, Part II only) (attach Form 3469)       1a       (b) Encer ENT         I       Investment (Form 3468, Part II only) (see instructions)       1d       (c) Encer ENT         I       Investment (Form 8826)       1d       (c) Encer ENT         I       Investment (Form 8845)       1f       (c) Encer ENT         I       Investment (Form 8845)       1f       (c) Encer ENT         I       Indian employment (Form 8845)       1f       (c) Encer ENT         I       Indian employment (Form 8845)       1f       (c) Encer E	-				
C       Ceneral Business Credit Carryforwards       C       Ceneral Business Credit Carryforwards         D       General Business Credit Carryhoax       H       Reserved         I       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       (a) Description d credit       (b) Enter Filing         (a) Description of credit       (a) Description of credit       (b) Enter Filing       (c) Enter Filing         (b) Carryforward only       (a) Description of credit       (c) Enter Filing       (c) Enter Filing         (b) Carryforward only (bse instructions)       1a       (c) Enter Filing       (c) Enter Filing         (c) Low-income housing (carryforward only (bse instructions)       1d       (c) Enter Filing       (c) Enter Filing         (c) Low-income housing (carryforward only (bse instructions)       1d       (c) Enter Filing       (c) Enter Filing         (c) Low-income housing (carryforward only) (bse instructions)       1d       (c) Enter Filing       (c) Enter Filing         (c) Babiled access (Form 8820)       1f       (c) Enter Filing       (c) Enter Filing       (c) Enter Filing         (c) Babiled access (Form 8820)       1f       (c) Enter Filing       (c) Enter Filing       (c) Enter Filing         (c) Babiled access (Form 8820)       1f       (c) Enter Filing       (c) E		•			
D       Ceneral Business Credit Cambacks       H       Reserved         If you are filing more than one Part III with box A or B checked, complete and datch first an additional Part III combining amounts       form all Parts III with box A or B checked, complete and datch first an additional Part III combining amounts         (a) Description of credit       (b) Enter NM, form a pass-through entry, and the pass-through entry, and t		· _	_		
I Hyou are filing more than one Part III with box A or B checked, Check here if this is the consolidated Part III       Image: Checked Check here if this is the consolidated Part III         (a) Description of aredit       (b) Encry this is the consolidated Part III is needed for each part III is needed for each part III only (lattach Form 2468).       (c) Enter the answer that the second part of the consolidated Part III is needed for each part III only (lattach Form 2468).       (c) Enter the answer the credit is from more than one source, a separate Part III is needed for each part III only (lattach Form 2468).       (c) Enter the answer the credit is from more than one source, a separate Part III is needed for each part III only (lattach Form 2468).       (c) Enter the answer the credit is from more than one source, a separate Part III is needed for each part III only (lattach Form 2468).       (c) Enter the answer the credit is from more than one source, a separate Part III is needed for each part III only (lattach Form 2468).       (c) Enter the answer the consolidated Part III is needed for each part is needed for each part part is needed for each part is needed for each part is needed for each part is needed for each part is neach part is needed for each			ess C	redit Carryforwar	ds
from all Parts III with box A or B checked. Check here if this is the consolidated Part III              (b) Enter EN.4             (c) Enter EN.4             (c) assisting the order of the construction of credit             (c) assisting the construction of credit             (c) assisting the construction of credit             (c) Enter EN.4             (		•			
(a) Description of credit       (b) Entry Fix Middle Stription of credit is from more han one source, a separate Part III is needed for each it from a pass-introng from the second analysection of pass-introng for the second analysection of pass-introng for the second analysection of period second analysection of period second analysection of period second analysection form 7207)       1a       (b) Entry Fix Middle Second Se	I It yo	u are filing more than one Part III with box A or B checked, complete and attach first	an ao	ditional Part III c	ombining amounts
Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-tricing the credit from a pass-tricing the cred	Trom	I all Parts III with box A or B checked. Check here if this is the consolidated Part III	•		· · · · · <u> </u>
Note: On any line where the craft is from more than one source, a separate Part III is needed for each intro.       from a pass-through intro.       intro a mass-through intro.       intro a mass-through intro.       intro.         1a       Investment (Form 3468, Part II only) (attach Form 3468)       1a       intro.         1a       Introaced manufacturing production (Form 765)       1b       intro.         1a       Low-income housing (caryforward only) (see instructions)       1d       intro.         1b       Intro.       intro.       intro.         1c       Intro.       intro.       intro.         1       Intro.       intro. <td< td=""><td></td><td>(a) Description of credit</td><td></td><td></td><td></td></td<>		(a) Description of credit			
1a       Investment (Form 348, Part II only) (attach Form 468)       1a         b       Advanced manufacturing production (Form 7207)       1b         c       1c       1c         1a       Low-income housing (carryforward only) (see instructions)       1c         c       1d       1c         c       1d       1d         c       1d       1d       1d				from a pass-through	
b       Advanced manufacturing production (Form 7207)       11         c       Increasing research activities (Form 6765)       10         d       Low-income housing (caryforward only) (see instructions)       10         e       Disabled access (Form 8826)       10         f       Renewable electricity production (Form 8835)       11         g       Indian employment (Form 8845)       11         f       New markets (Form 8874)       11         j       Smail employer pension plan startup costs and auto-enrollment (Form 8861)       11         k       Employer-provided child care facilities and services (Form 8862)       1k         Low sulfur diese (Ine production (Form 8896)       11       11         n       Distilled spirits (Form 8906)       11         o       Nonconventional source fuel (caryforward only)       10         p       Energy efficient home (Form 8800)       11         q       Energy efficient home (Form 8800)       11         y       Alternative motor vehicle (Form 8910)       11         s       Alternative fuel vehicle refueling property (Form 8911)       15         t       Enhage (Form 8923)       11       11         y       Agricultural chemical security (caryforward only)       12       12	· .	· ·	10	entity.	
c       Increasing research activities (Form 6765)       1c         d       Low-income housing (caryforward only) (see instructions)       1d         e       Disabled access (Form 8826)       1f         g       Indian employment (Form 8825)       1f         g       Indian employment (Form 8820)       1f         h       Orphan drug (Form 8874)       1g         j       Smail employer pension plan starup costs and auto-enrollment (Form 8881)       1j         k       Employer-provided child care facilities and services (Form 8827)       1k         Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       1f         n       Distilled spirits (Form 8906)       1n         n       Distilled spirits (Form 8906)       1n         n       Nonconventional source fuel (caryforward only)       1g         g       Energy efficient applicance (caryforward only)       1g         r       Alternative motor vehicle (Form 8903)       1t         u       Mine rescue team training (Form 8932)       1u         u       Mine rescue team training (Form 8933)       1x         x       Carbon oxide sequestration (Form 8933)       1x         x       Carbon oxide sequestration (Form 8933)       1x         y			-		
d       Low-income housing (carryforward only) (see instructions)       Id         e       Disabled access (Form 8826)       It         f       Renewable electricity production (Form 8835)       If         g       Indian employment (Form 8845)       Ig         h       Orphan drug (Form 8874)       It         i       New markets (Form 8874)       It         j       Small employer pension plan startup costs and auto-enrollment (Form 8881)       Ik         k       Employer-provided child care facilities and services (Form 8882)       Ik         n       Low sulfur diesel (the production (Form 8986)       Im         n       Distilled spirits (Form 8906)       Im         n       Distilled spirits (Form 8906)       Im         n       Nonconventional source fuel (carryforward only)       Ip         g       Energy efficient home (Form 8908)       Ip         q       Energy efficient appliance (carryforward only)       Iq         u       Alternative notor vehicle (Form 8910)       It         s       Atternative fuor vehicle (Form 8932)       Iu         v       Agricultural chemicals security (caryforward only)       Iv         v       Employer differential wage payments (Form 8932)       Iv         v <td< td=""><td></td><td></td><td>-</td><td></td><td></td></td<>			-		
e       Disabled access (Form 826);       1e         f       Renewable electricity production (Form 8835)       1f         g       Indian employment (Form 8845)       1g         h       Orphan drug (Form 8874)       1i         j       Small employer pension plan startup costs and auto-enrollment (Form 8861)       1j         j       Small employer provided child care facilities and services (Form 8862)       1k         Biodicesel, renewable desel, or sustainable aviation fuel (attach Form 8864)       11         m       Low sulfur diesel fuel production (Form 8996)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient appliance (carryforward only)       1q         r       Atternative motor vehicle (Form 8910)       1r         a       Atternative motor vehicle (Form 8930)       1t         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8932)       1w         c       Chercy form 5823)       1w         g       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         g       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         g       Qualified plug-in electric drive motor vehicle (Form 8936)		- · · · · · · · · · · · · · · · · · · ·	-		
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 provided child care facilities and services (Form 8882)*       1k         k       Employer-provided child care facilities and services (Form 8882)*       1k         Low suffur diesel (up production (Form 8896)       1n       1         n       Distilled spirits (Form 8906)       1n       1         o       Nonconventional source fuel (carryforward only)       1o       1         g       Alternative motor vehicle (Form 8908)       1p       1         g       Alternative motor vehicle (Form 8910)       1q       1         g       Alternative motor vehicle (Form 8930)       1t       1         t       Enhanced oil recovery credit (Form 8932)       1u       1         v       Agricultural chemicals security (carryforward only)       1v       1         v       Carlforential security (Form 8932)       1u       1         v       Additied plug-in electric wehicle (Form 8935)       1y       1         u       Miore secure tarem training (Form 8932)       1u			-		
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 8861)       1i         k       Employer-provided child care facilities and services (Form 8862)*       1k         Biodiesel, renewable diesel, or sustanable aviation fuel (attach Form 8864)       1n         m       Low sulfur diesel fuel production (Form 8996)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient appliance (carryforward only)       1q         r       Atternative fuel vehicle (Form 8910)       1r         s       Atternative fuel vehicle (Form 8930)       1t         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8932)       1w         v       Agricultural chemicals security (carryforward only)       1z         u       Qualified plug-in electric drive more vehicle (Form 8936)       1y         z       Qualified plug-in electric drive more vehicle (Form 8936)       1y         z       Qualified plug-in electric drive more vehicle (Form 8936)       1y         z       Qualified plug-in electric vehi					
h       Orphan drug (Form 8820)       in         i       New markets (Form 8874)       in         j       Small employer pension plan startup costs and auto-enrollment (Form 8881)       ii         k       Employer-provided child care facilities and services (Form 8882)*       ik         n       Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       iii         n       Low sulfur diesel fuel production (Form 8896)       in         n       Distilied spirits (Form 8906)       in         n       Distilied spirits (Form 8906)       in         n       Distilied spirits (Form 8908)       ip         q       Energy efficient home (Form 8908)       ip         q       Energy efficient appliance (carryforward only)       in         s       Alternative motor vehicle (Form 8910)       it         s       Alternative motor vehicle (Form 8923)       iu         v       Agricultural chemicals security (carryforward only)       iu         v       Employeer differential wage apyments (Form 8936)       iu         v       Employeer electric vehicle (carryforward only)       iz         c       Caubified plug-in electric vehicle (carryforward only)       iz         z       Outlified plug-in electric vehicle (carryforward only)					
i       New markets (Form 8874)       11         j       Small employer persion plan startup costs and auto-enrollment (Form 8861)       11         k       Employer-provided child care facilities and services (Form 8862)*       1k         n       Discliedel, presentable disel, or sustainable aviation fuel (attach Form 8864)       1k         m       Low suffur disel fuel production (Form 8896)       1n         m       Distilled spirits (Form 8006)       1n         o       Nonconventional source fuel (carryforward only)       10         p       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 8930)       1u         u       Mine rescue team training (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 drive motor vehicle (Form 8936)       1y         z       Carbon oxide sequestration (Form 884-A)       1aa         b       General credits from an electrig large partnership (carryforward only)       1z <t< td=""><td>-</td><td></td><td></td><td></td><td></td></t<>	-				
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 sprits (Form 8906)       1m         n       Distilled sprits (Form 8906)       1p         q       Energy efficient home (Form 8908)       1p         q       Energy efficient home (Form 8910)       1q         x       Alternative motor vehicle (Form 8930)       1t         t       Enhance oil recovery credit (Form 8930)       1t         t       Enhance oil recovery credit (Form 8932)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employer differential wage payments (Form 8932)       1u         v       Qualified plug-in electric orhicle (carryforward only)       1z         z       Qualified plug-in electric orhicle (carryforward only)       1z         z       Other. Oil and gas production marginal wells (Form 8936)       1y         z       Qualified plug-in electric orhicle (Form 8936)       1z         z       Other. Oil and gas pr	h				
k       Employer-provided child care facilities and services (Form 8862)*.       1k         I       Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       11         I       Distilled splitts (Form 8906)       1n         O       Nonconventional source fuel (carryforward only)       1o         I       Energy efficient home (Form 8906)       1p         G       Energy efficient appliance (carryforward only)       1q         r       Atternative motor vehicle (Form 8910)       1s         a       Atternative motor vehicle (Form 8930)       1t         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (carryforward only)       1v         v       Employer differential wage payments (Form 8933)       1v         v       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z	1				
I       Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       11         m       Low sulfur diesel fuel production (Form 8886)       1m         n       Distilled spirits (Form 8906)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient home (Form 8908)       1p         q       Energy efficient home (Form 8910)       1q         r       Atternative motor vehicle (Form 8910)       1r         s       Atternative motor vehicle (Form 8910)       1s         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (carryforward only)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employeer differential wage payments (Form 8933)       1v         v       Qualified plug-in electric whice (carryforward only)       1z         a       Employee retention (Form 5884-A)       1aa         b       General credits from an electric splicie (carryforward only)       1z         cdl lines 1 a through 1zz and enter here and on the applicable line of Part I       3         z       Other       1aa         b       General credits from 8866)       4d	j		-		
m       Low sulfur diesel fuel production (Form 8896)       1m         n       Distilled spirits (Form 8906)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient appliance (carryforward only)       1g         r       Alternative motor vehicle (Form 8910)       1r         s       Alternative fuel vehicle refueling property (Form 8911)       1s         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8933)       1u         v       Employer differential wage payments (Form 8936)       1y         z       Carbon oxide sequestration (Form 8933)       1x         y       Qualified plug-in electric rehicle (carryforward only)       1z         a       Employer differential wage payments (Form 8936)       1y         z       Qualified plug-in electric rehicle (Carryforward only)       1z         a       Employer electric vehicle (carryforward only)       1z         z       Qualified plug-in electric rehicle (Form 8936)       1y         z       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 II       2       <	k				
n       Distilled spirits (Form 8906)       1n         o       Nonconventional source fuel (carryforward only)       1o         g       Energy efficient appliance (carryforward only)       1q         q       Energy efficient appliance (carryforward only)       1q         r       Atternative motor vehicle (Form 8910)       1r         s       Atternative fuel vehicle refueling property (Form 8911)       1s         t       Enhanced oil recovery credit (Form 8930)       1u         w       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 vehicle (Carryforward only)       1z         a       Employee retention (Form 584-A)       1aa         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         z       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       12         4a       Investment (Form 3468, Part	I				
o       Nonconventional source fuel (caryforward only)       10         p       Energy efficient home (Form 8908)       11         q       Energy efficient appliance (caryforward only)       11         r       Alternative motor vehicle (Form 8910)       11         s       Alternative fuel vehicle refueling property (Form 8911)       15         t       Enhanced oil recovery credit (Form 8830)       11         t       Enhanced oil recovery credit (Form 8923)       11         v       Agricultural chemicals security (carryforward only)       11         w       Employer differential wage payments (Form 8932)       11         w       Carbon oxide sequestration (Form 8933)       11         y       Qualified plug-in electric drive motor vehicle (Form 8936)       11         z       Qualified plug-in electric vehicle (carryforward only)       12         a       Employee retention (Form 5884-A)       1aa         bb       General credits from an electing large partnership (carryforward only)       12         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       12z         z       Add lines 1a through 1zz and enter here and on the applicable line of Part II       3         d       Investment (Form 3468, Part III) (attach Form 3	m				
pEnergy efficient appliance (carryforward only)1pqEnergy efficient appliance (carryforward only)1qrAlternative motor vehicle (Form 8910)1rsAlternative motor vehicle (Form 8910)1stEnhanced oil recovery credit (Form 8930)1tuMine rescue team training (Form 8933)1uvAgricultural chemicals security (carryforward only)1twEmployer differential wage payments (Form 8932)1wvCarbon oxide sequestration (Form 8933)1wzCualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric drive motor vehicle (Form 8936)1yzCuther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1bbzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1aadInvestment (Form 5468, Part III) (attach Form 3468)4abMork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4ddLow-income housing (Form 8835)4ddLow-income housing (Form 896)4gfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)gQualified railroad track maintenance (Form 8905)4ddLow-income housing (Form 886)4dg4d4dg4dg <t< td=""><td>n</td><td></td><td>1n</td><td></td><td></td></t<>	n		1n		
qEnergy efficient appliance (carryforward only)1qrAlternative motor vehicle (Form 8910)1rsAlternative fuel vehicle refueling property (Form 8911)1stEnhanced oil recovery credit (Form 8830)1tuMine rescue team training (Form 8923)1uvAgricultural chemicals security (carryforward only)1vwEmployer differential wage payments (Form 8932)1uxCarbon oxide sequestration (Form 8933)1xyQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric vehicle (carryforward only)1zaEmployee reention (Form 584-A)1aabGeneral credits from an electing large partnership (carryforward only)1zzOther1bbzOther of an algo production from marginal wells (Form 8904) and certain other credits (see instructions)1zzAdd lines 1a through 1zz and enter here and on the applicable line of Part I34a1work opportunity (Form 5864)4abWork opportunity (Form 6478)4cc4d4dd4ddMinewable exticutions (Form 8935)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8941)4hd1creasing research activities (Form 6765)4id2.08306306489jEmployer credit for paid family and medical leave (Form 8994)	ο	Nonconventional source fuel (carryforward only)	10		
r       Alternative motor vehicle (Form 8910)       1r         s       Alternative fuel vehicle refueling property (Form 8911)       1s         t       Enhanced oil recovery credit (Form 8923)       1t         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employer differential wage payments (Form 8932)       1v         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         a       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         z       Add lines 1a through 1zz and enter here and on the applicable line of Part II       3         d       Investment (Form 5844)       4a         b       Work opportunity (Form 5849)       4d         c       Biofuel producer (Form 6856)       4d         d       Low-income housing (Form 8585)       4d         g	р		1p		
s       Alternative fuel vehicle refueling property (Form 8911)       1s       1         t       Enhanced oil recovery credit (Form 8830)       1t       1t         u       Mine rescue team training (Form 8923)       1u       1t         v       Agricultural chemicals security (carryforward only)       1v       1u         w       Employer differential wage payments (Form 8932)       1w       1w         x       Carbon oxide sequestration (Form 8933)       1x       1w         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y       1z         z       Qualified plug-in electric vehicle (carryforward only)       1z       1aa         abb       General credits from an electing large partnership (carryforward only)       1bb       1zz         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz       2       0         3       Enter the amount from Form 8844 here and on the applicable line of Part II       3       3       4a         b       Work opportunity (Form 5884)       4a       4a       4a       4a         b       Work opportunity (Form 8586)       4d       4a       4a       4a       4a         g       Qualified railroad track maintenance (For	q		1q		
t       Enhanced oil recovery credit (Form 8830)       1t         u       Mine rescue team training (Form 8823)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employer differential wage payments (Form 8932)       1v         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         a       Employee retention (Form 5884-A)       1aa         bb       General credits from an electing large partnership (carryforward only)       1bb         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         d       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 I       3       4a         b       Work opportunity (Form 8848)       4b       4d       4d         c       Biofuel producer (Form 6478)       4d       4d       4d       4d	r		1r		
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)       1x         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z         aa       Employee retention (Form 5884-A)       1aa         b       General credits form an electing large partnership (carryforward only)       1aa         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         z       Add lines 1 a through 1zz and enter here and on the applicable line of Part I       2       0         3       Enter the amount (Form 5884)       10       3       4a         b       Work opportunity (Form 5886)       4a       4b       4a         c       Biofuel producer (Form 6478)       4d       4e       4d         d       Low-income housing (Form 8886)       4d       4e       4d       4e       4d       4e       4d       4d       4d       4d       4d       4d       4d       4d       4d <td>S</td> <td>Alternative fuel vehicle refueling property (Form 8911)</td> <td>1s</td> <td></td> <td></td>	S	Alternative fuel vehicle refueling property (Form 8911)	1s		
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)       1x         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         z       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       14a         hv       work opportunity (Form 5884)       4a       4a         b       Work opportunity (Form 6478)       4d       4a         c       Biofuel producer (Form 6478)       4d       4a         d       Low-income housing (Form 8586)       4d       4d         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)       4f         g       Qualified rainvad track mainte	t		1t		
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         a       Employee retention (Form 5884-A)       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         z       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 I       3       4a         a       Investment (Form 3468, Part III) (attach Form 3468)       4a       4b         b       Work opportunity (Form 5884)       4a       4d         c       Biofuel producer (Form 6478)       4d       4d         c       Mad       4d       4d         f       Employer codi track maintenance (Form 8900)       4d       4d         g       Qualified railroad track maintenance (Form 8941)       4h       4i       20-8306306       489         f       Employer credit for pai	u	Mine rescue team training (Form 8923)	1u		
x       Carbon oxide sequestration (Form 8933)       1       1x       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y       1y         z       Qualified plug-in electric vehicle (carryforward only)       1z       1aa         ab       General credits from an electing large partnership (carryforward only)       1bb       1bb         zz       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz       1zz         z       Add lines 1a through 1zz and enter here and on the applicable line of Part I       2       2       0         3       Enter the amount from Form 8844 here and on the applicable line of Part I       3       3       4a         b       Work opportunity (Form 5884)       4a       4a       4a       4a         c       Biofuel producer (Form 8478)       4c       4d       4d       4d         c       Biofuel producer (Form 8486)       4d	v	Agricultural chemicals security (carryforward only)	1v		
yQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric vehicle (carryforward only)1zaaEmployee retention (Form 5884-A)1aabbGeneral credits from an electing large partnership (carryforward only)1bzzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1z2Add lines 1 a through 1zz and enter here and on the applicable line of Part I23Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4ccBiofuel producer (Form 6478)4dcMad4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)gQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jdOther4i20-8306306jEmployer credit for paid family and medical leave (Form 8941)4adAdd lines 4a through 4z and enter here and on the applicable line of Part II5dAdd lines 2, 3, and 5 and enter here and on the applicable line of Part II6	w	Employer differential wage payments (Form 8932)	1w		
zQualified plug-in electric vehicle (carryforward only)1aaEmployee retention (Form 5884-A)1bbGeneral credits from an electing large partnership (carryforward only)1bbGeneral credits from an electing large partnership (carryforward only)1cOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1bbCher. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1cAdd lines 1a through 1zz and enter here and on the applicable line of Part I2cAdd lines 1a through 1zz and enter here and on the applicable line of Part II3dInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4acBiofuel producer (Form 6478)4dcd4ddLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)gQualified railroad track maintenance (Form 8900)4iiIncreasing research activities (Form 6765)4ijCher4ic4idCher4idCher4ij4ij4ij4dj4dj4dj4dj4dj4jj4jj	х	Carbon oxide sequestration (Form 8933)	1x		
aaEmployee retention (Form 5884-A)1bbGeneral credits from an electing large partnership (carryforward only)1czOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1call112Add lines 1a through 1zz and enter here and on the applicable line of Part I23Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4acBiofuel producer (Form 6478)4ddLow-income housing (Form 8586)4de4d4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 894)4jzOther4z4id4a4ad4a4ad4a4afEmployer credit for paid family and medical leave (Form 894)4jzOther4a4ad5489fAdd lines 4a through 4z and enter here and on the applicable line of Part II5gAdd lines 2, 3, and 5 and enter here and on the applicable line of Part II6	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
bbGeneral credits from an electing large partnership (carryforward only)1zzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1bb2Add lines 1 a through 1zz and enter here and on the applicable line of Part I23Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer credit for paid family and medical leave (Form 8994)4hiIncreasing research activities (Form 6765)4izOther4j4izOther4gdAdd lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	z	Qualified plug-in electric vehicle (carryforward only)	1z		
zzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)izz2Add lines 1a through 1zz and enter here and on the applicable line of Part I203Enter the amount from Form 8844 here and on the applicable line of Part II334aInvestment (Form 3468, Part III) (attach Form 3468)4a4abWork opportunity (Form 5884)4b4bcBiofuel producer (Form 6478)4c4ddLow-income housing (Form 8586)4d4deRenewable electricity production (Form 8835)4d4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4izOther4z4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	aa	Employee retention (Form 5884-A)	1aa		
credits (see instructions)1222Add lines 1a through 1zz and enter here and on the applicable line of Part I203Enter the amount from Form 8844 here and on the applicable line of Part II3	bb	General credits from an electing large partnership (carryforward only)	1bb		
2Add lines 1a through 1zz and enter here and on the applicable line of Part I203Enter the amount from Form 8844 here and on the applicable line of Part II314aInvestment (Form 3468, Part III) (attach Form 3468)4a4abWork opportunity (Form 5884)4b4acBiofuel producer (Form 6478)4c4ddLow-income housing (Form 8586)4d4deRenewable electricity production (Form 8835)4e4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z4z5Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
3Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4hiIncreasing research activities (Form 6765)4izOther4i20-8306306jEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6		credits (see instructions)	1zz		
4aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4izOther4j5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
bWork opportunity (Form 5884)4cBiofuel producer (Form 6478)4cd4cd4dd4de4de4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4zfAdd lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
cBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4izOther4j5Add lines 4a through 4z and enter here and on the applicable line of Part II56Ads	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
dLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4egQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4izOther4j5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	b	Work opportunity (Form 5884)	4b		
eRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4izOther4j5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	с	Biofuel producer (Form 6478)	4c		
eRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4izOther4j5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	d	Low-income housing (Form 8586)	4d		
fEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56489	е		4e		
gQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	f		4f		
hSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4izOther4iother4i4i20-83063064i4ib4ib4ic4ic4ic4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4id4i <td>g</td> <td></td> <td>4g</td> <td></td> <td></td>	g		4g		
iIncreasing research activities (Form 6765)4i20-8306306489jEmployer credit for paid family and medical leave (Form 8994)4j4jzOther4z4z5Add lines 4a through 4z and enter here and on the applicable line of Part II54z6Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6					
jEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6				20-8306306	489
zOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	j				
5Add lines 4a through 4z and enter here and on the applicable line of Part II54896Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6489	-				
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 489					489
			6		
	* See ins				Form <b>3800</b> (2022)

Form 380	0 (2022)			Page <b>3</b>
.,	hown on return		Identifying nur	
	CKNIGHT FOUNDATION			0754835
Part II		ructio	ons)	
	te 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	_		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	ess C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach first	an ao	ditional Part III co	mbining amounts
11011	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
	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-through	amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity.	
b	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (carryforward only) (see instructions)	1d		
e	Disabled access (Form 8826)*	1e		
f	Renewable electricity production (Form 8835)	1f		
	Indian employment (Form 8845)	1g		
g h	Orphan drug (Form 8820)	1h		
;	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
I 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		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
ť	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	35-2677968	132
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		132
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		132
* See ins	tructions for limitation on this credit.			Form <b>3800</b> (2022)

Form 380	0 (2022)			Page 3
Name(s) s	shown on return		Identifying nun	nber
THE M	CKNIGHT FOUNDATION		41-	0754835
Part I	I General Business Credits or Eligible Small Business Credits (see inst	ructio	ons)	
Comple	ete a separate Part III for each box checked below. See instructions.			
Α 🗌	General Business Credit From a Non-Passive Activity 🛛 E 🔲 Reserved			
в 🖌	General Business Credit From a Passive Activity F 🗌 Reserved			
С 🗌	General Business Credit Carryforwards 🛛 🛛 🖸 Eligible Small Busin	ess C	redit Carryforward	s
D 🗌	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach first	an ao	dditional Part III co	mbining amounts
fron	n all Parts III with box A or B checked. Check here if this is the consolidated Part III	•		· · · · 🔲
	(a) Description of credit		(b) Enter EIN if	(c) Enter the
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for each		claiming the credit from a pass-through	appropriate amount.
pass-thr	ough entity.		entity.	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)	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		
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	80-0966179	103
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		103
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		103
* See ins	structions for limitation on this credit.			Form <b>3800</b> (2022)

Form 3800				Page <b>3</b>
.,	hown on return		Identifying nur	
	CKNIGHT FOUNDATION			0754835
Part II		ructio	ons)	
-	te 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	_		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	ess C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	u are filing more than one Part III with box A or B checked, complete and attach first	an ac	ditional Part III co	mbining amounts
Troff	all Parts III with box A or B checked. Check here if this is the consolidated Part III	• •		••••
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
	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-through entity.	amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Critity.	
b	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	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		
i	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		
ť	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	27-4846111	30
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		30
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		30
* See ins	tructions for limitation on this credit.			Form <b>3800</b> (2022)

Form	3800 (2022)			Page <b>3</b>
Name	e(s) shown on return		Identifying nun	nber
THE	MCKNIGHT FOUNDATION		41-	0754835
Par	t III General Business Credits or Eligible Small Business Credits (see inst	tructio	ons)	
Corr	plete a separate Part III for each box checked below. See instructions.			
Α	General Business Credit From a Non-Passive Activity E 🔲 Reserved			
B	General Business Credit From a Passive Activity F 📃 Reserved			
c [	🗌 General Business Credit Carryforwards 🛛 🛛 🖬 🔲 Eligible Small Busir	ness C	redit Carryforward	s
D	General Business Credit Carrybacks H			
I li	f you are filing more than one Part III with box A or B checked, complete and attach firs	t an ac	dditional Part III co	mbining amounts
f	rom all Parts III with box A or B checked. Check here if this is the consolidated Part III			🗌
	(a) Description of credit		(b) Enter EIN if	(c) Enter the
Note	: On any line where the credit is from more than one source, a separate Part III is needed for each		claiming the credit from a pass-through	appropriate
pass	-through entity.		entity.	amount.
1a	a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
k	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	1c		
c	Low-income housing (carryforward only) (see instructions)	1d		
e	Disabled access (Form 8826)*	1e		
f		1f		
ç		1g		
ř		1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
ķ		1k		
i	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		
r	<b>n</b> Low sulfur diesel fuel production (Form 8896)	1m		
r		1n		
Ċ		10		
		1p		
r r				
c		1q		
r		1r		
S	51 1 5 ( )	1s		
t	<b>,</b>	1t		
ι	5 ( )	1u		
V	3	1v		
v	<b>v</b> Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У		1y		
Z		1z		
	a Employee retention (Form 5884-A)	1aa		
	<b>b</b> General credits from an electing large partnership (carryforward only)	1bb		
Z	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		4a		
k		4b		
c		4c		
c		4d		
e		4e		
f		4f		
ç		4g		
ł		4h		
i	Increasing research activities (Form 6765)	<b>4i</b>	26-1269055	1
j	Employer credit for paid family and medical leave (Form 8994)	4j		
Z		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II $$ .	5		1
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1
* See	e instructions for limitation on this credit.			Form <b>3800</b> (2022)

Form 3800 (2022)			Page <b>3</b>
Name(s) shown on return		Identifying nun	nber
THE MCKNIGHT FOUNDATION			0754835
Part III General Business Credits or Eligible Small Business Credits (see instru	ction	s)	
Complete a separate Part III for each box checked below. See instructions.			
A 🗌 General Business Credit From a Non-Passive Activity 🛛 E 🔲 Reserved			
B 🗹 General Business Credit From a Passive Activity 👘 F 🔲 Reserved			
C 🗌 General Business Credit Carryforwards G 🗌 Eligible Small Busines	s Cre	dit Carryforward	S
D General Business Credit Carrybacks H Reserved		, <b>,</b>	
I If you are filing more than one Part III with box A or B checked, complete and attach first a	n add	itional Part III co	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		(b) Enter EIN if	(c) Enter the
		laiming the credit	appropriate
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.	frc	om a pass-through entity.	amount.
	1a	critty.	
	1b		
	1c		
	1d		
	-		
	le		
	1f		
	lg		
	1h		
	1i		
	1j		
	1k		
	11		
	m		
<b>n</b> Distilled spirits (Form 8906)	1n		
	10		
	1p		
	1q		
	1r		
	1s		
	1t		
	1u		
	1v		
	lw		
	1x		
	1y		
	iy 1z		
	aa		
	bb		
	ZZ		
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		
	1a		
	4b		
	1c		
	1d		
	1e		
	4f		
	1g		
h Small employer health insurance premiums (Form 8941)	4h		
i Increasing research activities (Form 6765)	4i	20-4787675	1
	4j		
	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1
* See instructions for limitation on this credit.			Form <b>3800</b> (2022)

Form 3800				Page <b>3</b>
.,	hown on return		Identifying nur	
	CKNIGHT FOUNDATION			0754835
Part II		ructio	ons)	
-	te 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	_		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	ess C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach first	an ao	ditional Part III co	mbining amounts
ITOIT	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
	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-through entity.	amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	critity.	
b	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	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		
9 h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	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		
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		
ť	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	47-1688982	15
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		15
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		15
* See ins	tructions for limitation on this credit.			Form <b>3800</b> (2022)

Name@ absent on the member         Identifying number         All controls           IF & CANCIGNET FOODNATION         41-075435         41-075435           IF & CANCIGNET COUNDATION         11-075435         11-075435           IF & CANCIGNET COUNDATION         IF & Reserved         IF & Re	Form 3800	) (2022)			Page <b>3</b>
Description         Description         Description         Description           2         General Business Credit From a Non-Passive Activity         F         Reserved           3         General Business Credit From a Passive Activity         F         Reserved           4         General Business Credit From a Passive Activity         F         Reserved           5         General Business Credit Caryforwards         G         Eligible Small Business Credit Caryforwards           6         General Business Credit Caryforwards         G         Eligible Small Business Credit Caryforwards           7         General Business Credit From a Passive Activity         F         Reserved         (a) Description Credit           19 User Differet ENIT         (a) Description Credit         (b) Enter ENIT         (b) Enter ENIT           19 State Entry         (a) Description Credit         (b) Enter ENIT         (b) Enter ENIT           10 Intrassition Credit I with Not A or B Checked, Check here if this is the consolidated Part III         (b) Enter ENIT         (c) Enter ENIT           10 Intrassition Credit I with Not A or B Checked, Check here if this is the consolidated Part III         (b) Enter ENIT         (c) Enter ENIT           10 Intrassition Credit I with Not A or B Checked, Check here if this is the consolidated Part III         (c) Enter ENIT         (c) Enter ENIT           <	.,				
Complete a separate Part III for each box checked below. See instructions.         A General Business Cedit From a Non-Passive Activity       F B Reserved         B General Business Cedit Carryforwards       G Eligible Small Business Cedit Carryforwards         C General Business Cedit Carryforwards       G Eligible Small Business Cedit Carryforwards         C General Business Cedit Carryforwards       H B Reserved         I If you are filling more than one Part III wilh box A or B checked. complete and attach first an additional Part III wilh box A or B checked. Check here if this is the consolidated Part III         (e) Description of credit       (e) Eingription State					0754835
A       □ Ceneral Business Credit From a Non-Passive Activity       F       □ Reserved         B       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         C       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforwards       C       □ Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforward Small Business Credit Carryforwards       □ (e) Elipbie Small Business Credit Carryforwards         D       □ General Business Credit Carryforward Small Business Credit Business Carryforward Small			ructio	ons)	
B       Ceneral Business Cerdit Carryforwards         C       General Business Cerdit Carryforwards         D       General Business Cerdit Carryforwards         H       Reserved         C       General Business Cerdit Carryforwards         H       Reserved         If you zer fills more than one Part III with box A or B checked. complete and attach first an additional Part III with box A or B checked. complete and attach first an additional Part III with box A or B checked. complete and attach first an additional 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 consolidated Part III         Note: On any line where the arcel is from more than one source, a separate Part III with box A or B checked. Check here if this is the consolidated Part III       (b) Encer ENT         Investment (Form 3468, Part II only) (attach Form 3469)       1a       (b) Encer ENT         I       Investment (Form 3468, Part II only) (see instructions)       1d       (c)         I       Investment (Form 3468, Part II only) (see instructions)       1d       (c)         I       Investment (Form 3468, Part II only) (see instructions)       1d       (c)         I       Investment (Form 8845)       1f       (c)       (c)         I       Investment (Form 8845)       1f       (c)       (c)       (c)         I       Investment	-				
C       Ceneral Business Credit Carryforwards       C       Ceneral Business Credit Carryforwards         D       General Business Credit Carryhoaxds       H       Reserved         1       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       (a) Description d credit       (b) Enter filing         (a) Description of credit       (a) Description of credit       (b) Enter filing       (c) Enter filing         (b) Carryforward only       (a) Description of credit       (c) Enter filing       (c) Enter filing         (b) Advanced manufacturing production (from 7207)       1b       (c) Enter filing       (c) Enter filing         (c) Low-income housing (carryforward only) (see instructions)       1d       (c) Enter filing       (c) Enter filing         (c) Bashled access (form 8826)       1f       (c) Enter filing       (c) Enter filing       (c) Enter filing         (c) Bashled access (form 8826)       1f       (c) Enter filing       (c) Enter filing       (c) Enter filing         (c) Bashled access (form 8826)       1f       (c) Enter filing       (c) Enter filing       (c) Enter filing         (c) Bashled access (form 8826)       1f       (c) Enter filing       (c) Enter filing       (c) Enter filing         (c) Bashled access (form 8826)       1f       (c) Enter filing		•			
D       Ceneral Business Credit Cambacks       H       Reserved         If you are filing more than one Part III with box A or B checked, complete and datch first an additional Part III combining amounts       form all Parts III with box A or B checked, complete and datch first an additional Part III combining amounts         (a) Description of credit       (b) Enter ENd       (c) Enter ENd			_		
I Hyou are filing more than one Part III with box A or B checked, Check here if this is the consolidated Part III       Image: Checked Check here if this is the consolidated Part III         (a) Description of aredit       (b) Encry this is the consolidated Part III on the consolidated Pa			ess C	redit Carryforward	S
from all Parts III with box A or B checked. Check here if this is the consolidated Part III              (b) Enter EN.4             (c) Enter EN.4             (c) assisting the construction of credit             (c) assisting the construction of credit             (c) assisting the construction of credit             (c) Enter EN.4             (c) Enter EN.4            (c) Enter EN.4             (c) Enter EN.4		•			
(a) Description of credit       (b) Entry Fix Middle Stription of credit is from more han one source, a separate Part III is needed for each it from a pass-introng from the second analysection of pass-introng for the second analysection of pass-introng for the second analysection of pass for the second analysection of pass for the second analysection of pass for the second analysection form 7207)       1a       (b) Entry Fix Middle Second Secon	I If yo	u are filing more than one Part III with box A or B checked, complete and attach first	an ac	Iditional Part III co	mbining amounts
Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-tricing the credit from a pass-tricing the cred	ITOIT				
Note: On any line where the craft is from more than one source, a separate Part III is needed for each intro.       from a pass-through intro.       intro a mass-through intro.       intro a mass-through intro.       intro.         1a       Investment (Form 3468, Part II only) (attach Form 3468)       1a       intro.         1a       Introaced manufacturing production (Form 765)       1b       intro.         1a       Low-income housing (caryforward only) (see instructions)       1d       intro.         1b       Intro.       intro.       intro.         1a       melborent (Form 8850)       1f       intro.         1b       Intro.       intro.       intro.         1b       Intro.       intro.       intro.       intro.         1b       Intro.       intro.       intro.       intro.         1c       Intro.       intro.       intro.       intro.         1a       Intro.       Intro.       intro.       intro.         1b       Intro.       Intro.       intro.       intro.         1c       Intro.       Intro.       intro.       intro.         1c       Intro.       intro.       intro.       intro.       intro.         1c       Intro.       intro.       intro.<					
1a       Investment (Form 348, Part II only) (attach Form 468)       1a         b       Advanced manufacturing production (Form 7207)       1b         c       1c       1c         1a       Low-income housing (carryforward only) (see instructions)       1c         c       1d       1c         Disable access (Form 8826)'       1e         f       Renewable electricity production (Form 8835)       1f         g       India menployment (Form 8845)       1g         h       Orphan drug (Form 8846)       1i         j       Smail employer provided child care facilities and services (Form 8845)       1i         k       Employer-provided child care facilities and services (Form 8846)       1m         Low suffur cleael, row subale disel, or sustainable aviation fue (lattach Form 8846)       1m         Distilled spirts (Form 8906)       1m       1m         Distilled spirts (Form 8906)       1m       1m         Qualified pilles; introme (Form 8906)       1m       1m         Atternative motor vehicle (Form 8910)       1g       1m         x       Atternative motor vehicle (Form 8930)       1p       1p         x       Atternative fue vehicle (Form 8930)       1p       1p         x       Atternative fue vehicle (For				from a pass-through	
b       Advanced manufacturing production (Form 7207)       10         c       Increasing research activities (Form 6765)       10         d       Low-income housing (caryforward only) (see instructions)       10         e       Disabled access (Form 8826)       10         f       Renewable electricity production (Form 8835)       11         g       Indian employment (Form 8845)       11         f       New markets (Form 8874)       11         j       Smail employer pension plan startup costs and auto-enrollment (Form 8861)       11         k       Employer-provided child care facilities and services (Form 8862)       1k         Low sulfur diese (Ine production (Form 8896)       11       11         n       Distilled spirits (Form 8906)       11         o       Nonconventional source fuel (caryforward only)       10         p       Energy efficient home (Form 8800)       11         q       Energy efficient home (Form 8800)       11         y       Alternative motor vehicle (Form 8910)       11         s       Alternative fuel vehicle refueling property (Form 8911)       15         t       Enhage (Form 8923)       11       11         y       Agricultural chemical security (caryforward only)       12       12	· .		1a	critity.	
c       Increasing research activities (Form 6765)       1c         d       Low-income housing (caryforward only) (see instructions)       1d         e       Disabled access (Form 8826)       1f         g       Indian employment (Form 8825)       1f         g       Indian employment (Form 8820)       1f         h       Orphan drug (Form 8874)       1g         j       Smail employer pension plan starup costs and auto-enrollment (Form 8881)       1j         k       Employer-provided child care facilities and services (Form 8827)       1k         Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       1m         n       Distilled spirits (Form 8906)       1n         n       Nonconventional source fuel (caryforward only)       1g         g       Energy efficient applicance (caryforward only)       1g         g       Alternative motor vehicle (Form 8903)       1t         u       Mine rescue team training (Form 8931)       1s         t       Enhanced oil recovery credit (Form 8932)       1w         x       Carbon oxide sequestration (Form 8933)       1y         y       Qualified plug-in electric drive motor vehicle (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1w					
d       Low-income housing (carryforward only) (see instructions)       Id         e       Disabled access (Form 8826)       It         f       Renewable electricity production (Form 8835)       It         g       Indian employment (Form 8845)       It         h       Orphan drug (Form 8874)       It         i       New markets (Form 8874)       It         j       Small employer pension plan startup costs and auto-enrollment (Form 8881)       It         k       Employer-provided child care facilities and services (Form 8882)       It         n       Low sulfur diesel (the production (Form 8896)       It         n       Distilled spirits (Form 8906)       It         n       Nonconventional source fuel (carryforward only)       It         g       Energy efficient appliance (carryforward only)       It         q       Energy efficient appliance (carryforward only)       It         u       Mine rescue team training (Form 8823)       It         v       Agricultural chemicals security (caryforward only)       It         w       Enhony oxide sequestration (Form 8933)       It         v       Agricultural chemicals security (caryforward only)       It         v       Qualified plug-in electric wheino tore wheile (Form 8935)       It			1c		
e       Disabled access (Form 826);       1e         f       Renewable electricity production (Form 8835)       1f         g       Indian employment (Form 8845)       1g         h       Orphan drug (Form 8874)       1i         j       Small employer pension plan startup costs and auto-enrollment (Form 8861)       1j         j       Small employer provided child care facilities and services (Form 8862)       1k         Biodicesel, renewable desel, or sustainable aviation fuel (attach Form 8864)       11         m       Low sulfur diesel fuel production (Form 8996)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient appliance (carryforward only)       1q         r       Atternative motor vehicle (Form 8910)       1r         a       Atternative motor vehicle (Form 8930)       1u         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8932)       1w         c       Chercy form 5823)       1w         g       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         g       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         g       Qualified plug-in electric drive motor vehicle (Form 8936)			-		
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 provided child care facilities and services (Form 8882)*       1k         k       Employer-provided child care facilities and services (Form 8882)*       1k         Low suffur diesel (up production (Form 8896)       1n       1         n       Distilied spirits (Form 9006)       1n         o       Nonconventional source fuel (carryforward only)       1o         g       Energy efficient home (Form 8908)       1p         g       Alternative motor vehicle (Form 8910)       1q         g       Alternative motor vehicle (Form 8930)       1t         t       Enhanced oil recovery credit (Form 8932)       1u         v       Agricultural chemicals security (carryforward only)       1v         v       Employer differential wage payments (Form 8932)       1w         v       Caulified plug-in electric wehicle (Form 8933)       1x         v       Qualified plug-in electric wehicle (arryforward only)       1z         a       Employer eretition (Form 5884-A)       1aa         b </td <td></td> <td></td> <td>1e</td> <td></td> <td></td>			1e		
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 8861)       1i         k       Employer-provided child care facilities and services (Form 8862)*       1k         Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       1n         m       Low suffur diesel fuel production (Form 8996)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient applicance (carryforward only)       1q         r       Atternative fuel vehicle (Form 8910)       1r         s       Atternative fuel vehicle (Form 8923)       1u         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8932)       1w         y       Agricultural chemicals security (carryforward only)       1z         u       Garbon oxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive more vehicle (Form 8936)       1y         z       Qualified plug-in electric drive more vehicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (carryforward			1f		
h       Orphan drug (Form 8820)       in         i       New markets (Form 8874)       in         j       Small employer pension plan startup costs and auto-enrollment (Form 8881)       ii         k       Employer-provided child care facilities and services (Form 8882)*       ik         n       Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       iii         n       Low sulfur diesel fuel production (Form 8896)       in         n       Distilied spirits (Form 8906)       in         n       Distilied spirits (Form 8906)       in         n       Distilied spirits (Form 8908)       ip         q       Energy efficient home (Form 8908)       ip         q       Energy efficient appliance (carryforward only)       in         s       Alternative motor vehicle (Form 8910)       it         s       Alternative motor vehicle (Form 8923)       iu         v       Agricultural chemicals security (carryforward only)       iu         v       Employeer differential wage apyments (Form 8936)       iu         v       Employee retention (Form 5884-A)       iu         x       Carbon oxide sequestration (Form 8936)       iu         y       Qualified plug-in electric whicle (carryforward only)       iz <t< td=""><td>q</td><td></td><td>1g</td><td></td><td></td></t<>	q		1g		
i       New markets (Form 8874)       11         j       Small employer persion plan startup costs and auto-enrollment (Form 8861)       11         k       Employer-provided child care facilities and services (Form 8862)*       1k         n       Discliedel, enewable diesel, or sustainable aviation fuel (attach Form 8864)       1k         m       Low suffur diesel fuel production (Form 8896)       1n         m       Distilied spirits (Form 8006)       1n         o       Nonconventional source fuel (carryforward only)       10         p       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 8930)       1u         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Carbon oxide sequestration (Form 8933)       1x         y       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z </td <td>-</td> <td></td> <td></td> <td></td> <td></td>	-				
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 sprits (Form 8906)       1m         n       Distilled sprits (Form 8906)       1p         q       Energy efficient home (Form 8908)       1p         q       Energy efficient home (Form 8910)       1q         s       Alternative motor vehicle (Form 8930)       1t         t       Enhance oil recovery credit (Form 8930)       1t         t       Enhance oil recovery credit (Form 8932)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employer differential wage payments (Form 8932)       1u         v       Qualified plug-in electric orhicle (carryforward only)       1z         z       Qualified plug-in electric orhicle (carryforward only)       1z         z       Add lines 1a through 1z and enter here and on the applicable line of Part I       2         z       Add lines 4a through 1z and enter here and on the applicable line of Part I       3	i		1i		
k       Employer-provided child care facilities and services (Form 8862)*.       1k         I       Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       11         I       Distilled spirits (Form 8906)       1n         O       Nonconventional source fuel (carryforward only)       1o         I       Energy efficient home (Form 8906)       1p         G       Energy efficient appliance (carryforward only)       1q         r       Atternative motor vehicle (Form 8910)       1s         a       Atternative motor vehicle (Form 8923)       1u         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (carryforward only)       1v         v       Employer differential wage payments (Form 8933)       1v         v       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1z	i		1j		
I       Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)       11         m       Low sulfur diesel fuel production (Form 8886)       1m         n       Distilled spirits (Form 8906)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient home (Form 8908)       1p         q       Energy efficient home (Form 8910)       1q         r       Atternative motor vehicle (Form 8910)       1r         s       Atternative motor vehicle (Form 8910)       1s         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (carryforward only)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employeer differential wage payments (Form 8933)       1v         v       Qualified plug-in electric whice (carryforward only)       1z         a       Employee retention (Form 5884-A)       1aa         b       General credits from an electric splicie (carryforward only)       1z         cdl lines 1 a through 1zz and enter here and on the applicable line of Part I       3         z       Other       4a         b       Work opportunity (Form 5884)       4b	k				
m       Low sulfur diesel fuel production (Form 8896)       1m         n       Distilled spirits (Form 8906)       1n         o       Nonconventional source fuel (carryforward only)       1o         p       Energy efficient appliance (carryforward only)       1g         r       Alternative motor vehicle (Form 8910)       1r         s       Alternative fuel vehicle refueling property (Form 8911)       1s         u       Mine rescue team training (Form 8923)       1u         u       Mine rescue team training (Form 8933)       1u         v       Employer differential wage payments (Form 8936)       1y         z       Qualified plug-in electric revisicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (carryforward only)       1z         a       Employer effection (Form 5884-A)       1aa         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         z       Add lines 1a through 1zz and enter here and on the applicable line of Part I       2       0         3       Enter the amount from Form 8845)       4a       4a         b       Work opportunity (Form 5884)       4a       4a         c       Add lines 1a surutitor (Form 8835)       4a	I.		11		
o       Nonconventional source fuel (caryforward only)       10         p       Energy efficient home (Form 8908)       11         q       Energy efficient appliance (caryforward only)       11         r       Alternative motor vehicle (Form 8910)       11         s       Alternative fuel vehicle refueling property (Form 8911)       15         t       Enhanced oil recovery credit (Form 8830)       11         u       Mine rescue team training (Form 8923)       11         v       Agricultural chemicals security (carryforward only)       11         w       Employer differential wage payments (Form 8932)       11w         v       Agricultural chemicals security (carryforward only)       11w         v       Qualified plug-in electric drive motor vehicle (Form 8936)       1y         z       Qualified plug-in electric vehicle (carryforward only)       12z         a       Employee retention (Form 5884-A)       1aa         bb       General credits from an electing large partnership (carryforward only)       12z         c       Add lines 1a through 1zz and enter here and on the applicable line of Part I       3         d       Investment (Form 3468, Part III) (attach Form 3468)       4a         b       Work opportunity (Form 5856)       4d         c	m		1m		
pEnergy efficient appliance (carryforward only)1pqEnergy efficient appliance (carryforward only)1qrAlternative motor vehicle (Form 8910)1rsAlternative motor vehicle (Form 8910)1stEnhanced oil recovery credit (Form 8930)1tuMine rescue team training (Form 8923)1uvAgricultural chemicals security (carryforward only)1twEmployer differential wage payments (Form 8932)1wvCarbon oxide sequestration (Form 8933)1wzCualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric drive motor vehicle (Form 8936)1yzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1bbzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1aadInvestment (Form 5468, Part III) (attach Form 3468)4adIow-income housing (Form 8844)4bdIow-income housing (Form 8845)4ddLow-income housing (Form 8866)4dgQualified railroad track maintenance (Form 8901)4gdIoreasing research activities (Form 6765)4igMail employer social security and Medicare taxes paid on certain employee tips (Form 8846)dIncreasing research activities (Form 6765)4idIoreasing research activities (Form	n	Distilled spirits (Form 8906)	1n		
pEnergy efficient appliance (carryforward only)1pqEnergy efficient appliance (carryforward only)1qrAlternative motor vehicle (Form 8910)1rsAlternative motor vehicle (Form 8910)1stEnhanced oil recovery credit (Form 8930)1tuMine rescue team training (Form 8923)1uvAgricultural chemicals security (carryforward only)1twEmployer differential wage payments (Form 8932)1wvCarbon oxide sequestration (Form 8933)1wzCualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric drive motor vehicle (Form 8936)1yzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1bbzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1aadInvestment (Form 5468, Part III) (attach Form 3468)4adIow-income housing (Form 8844)4bdIow-income housing (Form 8845)4ddLow-income housing (Form 8866)4dgQualified railroad track maintenance (Form 8901)4gdIoreasing research activities (Form 6765)4igMail employer social security and Medicare taxes paid on certain employee tips (Form 8846)dIncreasing research activities (Form 6765)4idIoreasing research activities (Form	ο	Nonconventional source fuel (carryforward only)	10		
qEnergy efficient appliance (carryforward only)1qrAlternative motor vehicle (Form 8910)1rsAlternative fuel vehicle refueling property (Form 8911)1stEnhanced oil recovery credit (Form 8830)1tuMine rescue team training (Form 8923)1uvAgricultural chemicals security (carryforward only)1vwEmployer differential wage payments (Form 8932)1uxCarbon oxide sequestration (Form 8933)1xyQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric vehicle (carryforward only)1zaEmployee reention (Form 584-A)1aabGeneral credits from an electing large partnership (carryforward only)1zzOther1bbzOther of an algo production from marginal wells (Form 8904) and certain other credits (see instructions)1zzAdd lines 1a through 1zz and enter here and on the applicable line of Part I34a1work opportunity (Form 5864)4abWork opportunity (Form 6478)4cc4d4dd4ddMinewable exticutions (Form 8935)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8941)4hiIncreasing research activities (Form 6765)4ia86-3842115510jEmployer credit for paid family and medical leave (Form 8994) <td>р</td> <td>Energy efficient home (Form 8908)</td> <td>1p</td> <td></td> <td></td>	р	Energy efficient home (Form 8908)	1p		
r       Alternative motor vehicle (Form 8910)       1r         s       Alternative fuel vehicle refueling property (Form 8911)       1s         t       Enhanced oil recovery credit (Form 8923)       1t         u       Mine rescue team training (Form 8923)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employer differential wage payments (Form 8932)       1v         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         a       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         z       Add lines 1a through 1zz and enter here and on the applicable line of Part II       3         d       Investment (Form 5844)       4a         b       Work opportunity (Form 5849)       4d         c       Biofuel producer (Form 6856)       4d         d       Low-income housing (Form 8586)       4d         g	q		1q		
s       Alternative fuel vehicle refueling property (Form 8911)       1s       1         t       Enhanced oil recovery credit (Form 8830)       1t       1t         u       Mine rescue team training (Form 8923)       1u       1t         v       Agricultural chemicals security (carryforward only)       1v       1u         w       Employer differential wage payments (Form 8932)       1w       1w         x       Carbon oxide sequestration (Form 8933)       1x       1w         z       Qualified plug-in electric drive motor vehicle (Form 8936)       1y       1z         z       Qualified plug-in electric vehicle (carryforward only)       1z       1aa         abb       General credits from an electing large partnership (carryforward only)       1bb       1zz         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz       2       0         3       Enter the amount from Form 8844 here and on the applicable line of Part II       3       3       4a         b       Work opportunity (Form 5884)       4a       4a       4a       4a         b       Work opportunity (Form 8586)       4d       4a       4a       4a       4a         g       Qualified railroad track maintenance (For	r		1r		
t       Enhanced oil recovery credit (Form 8830)       1t         u       Mine rescue team training (Form 8823)       1u         v       Agricultural chemicals security (carryforward only)       1v         w       Employer differential wage payments (Form 8932)       1v         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         a       Employee retention (Form 5884-A)       1aa         bb       General credits from an electing large partnership (carryforward only)       1bb         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         z       Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)       1zz         d       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 I       3       4a         b       Work opportunity (Form 8848)       4b       4d       4d         c       Biofuel producer (Form 6478)       4d       4d       4d       4d	s		1s		
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)       1x         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         z       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       14a         hv       work opportunity (Form 5884)       4a       4a         b       Work opportunity (Form 6478)       4d       4a         c       Biofuel producer (Form 6478)       4d       4a         d       Low-income housing (Form 8586)       4d       4d         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)       4f         g       Qualified rainvad track mainte	t		1t		
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         a       Employee retention (Form 5884-A)       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         z       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 I       3       4a         a       Investment (Form 3468, Part III) (attach Form 3468)       4a       4b         b       Work opportunity (Form 5884)       4a       4d         c       Biofuel producer (Form 6478)       4d       4d         c       Mad       4d       4d         f       Employer codi track maintenance (Form 8900)       4d       4d         g       Qualified railroad track maintenance (Form 8941)       4h       4i       6e-3842115       510         f       Employer credit for pai	u	Mine rescue team training (Form 8923)	1u		
xCarbon oxide sequestration (Form 8933)11yQualified plug-in electric drive motor vehicle (Form 8936)1zQualified plug-in electric vehicle (carryforward only)1aEmployee retention (Form 5884-A)1bbIzcIaabbIzcOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1zOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1zAdd lines 1a through 1zz and enter here and on the applicable line of Part I2dAdd lines 1a through 1zd and enter here and on the applicable line of Part I34aMork opportunity (Form 5884)4abWork opportunity (Form 5884)4acBiofuel producer (Form 6478)4ddLow-income housing (Form 8586)4dgQualified railroad track maintenance (Form 8900)4ggQualified railroad track maintenance (Form 8900)4gjIncreasing research activities (Form 6765)4tjEmployer credit for paid family and medical leave (Form 8994)4ijCher4djCher5jAdd lines 4a through 4z and enter here and on the applicable line of Part II5jAdd lines 2, 3, and 5 and enter here and on the applicable line of Part II5	v	Agricultural chemicals security (carryforward only)	1v		
yQualified plug-in electric drive motor vehicle (Form 8936)1yzQualified plug-in electric vehicle (carryforward only)1zaaEmployee retention (Form 5884-A)1aabbGeneral credits from an electing large partnership (carryforward only)1bbzzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1zz2Add lines 1 a through 1zz and enter here and on the applicable line of Part I23Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4ccBiofuel producer (Form 6478)4dcBiofuel producer (Form 8586)4deRenewable electricity production (Form 8900)4ggQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jdOther4j5jAdd lines 4a through 4z and enter here and on the applicable line of Part II5jAdd lines 2, 3, and 5 and enter here and on the applicable line of Part II6	w	Employer differential wage payments (Form 8932)	1w		
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         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)       4a         c       Biofuel producer (Form 6478)       4d         c       Renewable electricity production (Form 8835)       4d         f       Employer social security and Medicare taxes paid on certain employee tips (Form 8846)         g       Qualified railroad track maintenance (Form 8900)       4f         f       Increasing research activities (Form 6765)       4i         s       4b       4i         f       Employer credit for paid family and medical leave (Form 8994)       4i         i       Increasing research activities (Form 6765)       4i         j       Employer credit for paid family and medical leav	x	Carbon oxide sequestration (Form 8933)	1x		
aaEmployee retention (Form 5884-A)1bbGeneral credits from an electing large partnership (carryforward only)1cdter. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1cdtines 1a through 1zz and enter here and on the applicable line of Part I2cdd lines 1a through 1zz and enter here and on the applicable line of Part II3aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4ddLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 894)4jzOther4j5dAdd lines 4a through 4z and enter here and on the applicable line of Part II5fAdd lines 4a through 4z and enter here and on the applicable line of Part II5	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
bbGeneral credits from an electing large partnership (carryforward only)1zzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)1bb2Add lines 1 a through 1zz and enter here and on the applicable line of Part I23Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer credit for paid family and medical leave (Form 8994)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6510	z		1z		
zzOther. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)2Add lines 1a through 1zz and enter here and on the applicable line of Part I203Enter the amount from Form 8844 here and on the applicable line of Part II334aInvestment (Form 3468, Part III) (attach Form 3468)4a4abWork opportunity (Form 5884)4b4bcBiofuel producer (Form 6478)4c4ddLow-income housing (Form 8586)4d4deRenewable electricity production (Form 8835)4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer credit for paid family and medical leave (Form 8994)4izOther4i86-3842115fAdd lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	aa		1aa		
credits (see instructions)1222Add lines 1a through 1zz and enter here and on the applicable line of Part I203Enter the amount from Form 8844 here and on the applicable line of Part II344aInvestment (Form 3468, Part III) (attach Form 3468)4a4abWork opportunity (Form 5884)4a4bcBiofuel producer (Form 6478)4c4ddLow-income housing (Form 8586)4d4deRenewable electricity production (Form 8835)4e4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4d4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	bb		1bb		
2Add lines 1a through 1zz and enter here and on the applicable line of Part I203Enter the amount from Form 8844 here and on the applicable line of Part II314aInvestment (Form 3468, Part III) (attach Form 3468)4a4abWork opportunity (Form 5884)4b4acBiofuel producer (Form 6478)4c4ddLow-income housing (Form 8586)4d4deRenewable electricity production (Form 8835)4e4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z55Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	ZZ				
3Enter the amount from Form 8844 here and on the applicable line of Part II34aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4id4i5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6					
4aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4bcBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4dfEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ib86-3842115510jEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6					0
bWork opportunity (Form 5884)4cBiofuel producer (Form 6478)4cd4cd4dd4de4de4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ig4i86-3842115f510jEmployer credit for paid family and medical leave (Form 8994)4jzOther4zf5fAdd lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6			-		
cBiofuel producer (Form 6478)4cdLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6			-		
dLow-income housing (Form 8586)4deRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4egQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4igOther4jzOther4j5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6			-		
eRenewable electricity production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ig4iother4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6			-		
fEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4fgQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6			-		
gQualified railroad track maintenance (Form 8900)4ghSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4ijEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6			-		
hSmall employer health insurance premiums (Form 8941)4hiIncreasing research activities (Form 6765)4isBenployer credit for paid family and medical leave (Form 8994)4isOther4iotherAdd lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6					
iIncreasing research activities (Form 6765)4i86-3842115510jEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6					
jEmployer credit for paid family and medical leave (Form 8994)4jzOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6	-			96 2042445	E40
zOther4z5Add lines 4a through 4z and enter here and on the applicable line of Part II56Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6		-		00-3042113	010
5Add lines 4a through 4z and enter here and on the applicable line of Part II55106Add lines 2, 3, and 5 and enter here and on the applicable line of Part II6510	-				
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 510					510
	-				

Form 3800 (2022)			Page <b>3</b>
Name(s) shown on return		Identifying nun	
THE MCKNIGHT FOUNDATION			0754835
Part III General Business Credits or Eligible Small Business Credits (see inst	ructio	ons)	
Complete a separate Part III for each box checked below. See instructions.			
A General Business Credit From a Non-Passive Activity E Reserved			
B 🗹 General Business Credit From a Passive Activity F 🔲 Reserved			
C G General Business Credit Carryforwards G Eligible Small Busin	ess Ci	redit Carryforward	S
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	an ad	Iditional Part III co	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		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
<b>Note:</b> 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.	amount.
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	ontity.	
<b>b</b> Advanced manufacturing production (Form 7207)	1b		
<b>c</b> Increasing research activities (Form 6765)	1c		
<b>d</b> 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		
<b>h</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		
Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)	1m		
<b>n</b> Distilled spirits (Form 8906)	1n		
• Nonconventional source fuel (carryforward only)	10		
p Energy efficient home (Form 8908)	1p		
<b>q</b> 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		
<b>x</b> Carbon oxide sequestration (Form 8933)	1x		
<b>y</b> Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
<b>z</b> Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
<b>bb</b> General credits from an electing large partnership (carryforward only)	1bb		
<b>zz</b> 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
<b>3</b> 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>b</b> Work opportunity (Form 5884)	4b		
c Biofuel producer (Form 6478)	4c 4d		
d         Low-income housing (Form 8586)         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         . <th< td=""><td>4u 4e</td><td></td><td></td></th<>	4u 4e		
<ul> <li>e Renewable electricity production (Form 8835)</li> <li>f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)</li> </ul>	4e 4f		
	41 4g		
<ul> <li>g Qualified railroad track maintenance (Form 8900)</li> <li>h Small employer health insurance premiums (Form 8941)</li> </ul>	49 4h		
i Increasing research activities (Form 6765)	4i	84-4851566	183
j Employer credit for paid family and medical leave (Form 8994)	4j	011001000	100
<b>z</b> Other	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		183
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		183
* See instructions for limitation on this credit.			Form <b>3800</b> (2022)

Form 3800	0 (2022)			Page <b>3</b>
.,	hown on return		Identifying nur	
	CKNIGHT FOUNDATION			0754835
Part II		ructio	ons)	
-	te 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	_		
	General Business Credit Carryforwards G 🗌 Eligible Small Busin	ess C	redit Carryforward	S
	General Business Credit Carrybacks H 🗌 Reserved			
I If yo	ou are filing more than one Part III with box A or B checked, complete and attach first	an ac	ditional Part III co	mbining amounts
ITOIT	all Parts III with box A or B checked. Check here if this is the consolidated Part III	•		
	(a) Description of credit		(b) Enter EIN if claiming the credit	(c) Enter the appropriate
	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-through entity.	amount.
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity.	
b	Advanced manufacturing production (Form 7207)	1b		
c	Increasing research activities (Form 6765)	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		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881) .	1j		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
Т	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		
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)	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	85-3153286	883
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		883
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		883
* See ins	tructions for limitation on this credit.			Form <b>3800</b> (2022)

Form 4797

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.

Attachment	
Sequence No.	27

	ment of the Treasury Revenue Service	Go to www.irs	Attach to your tax return. Go to <i>www.irs.gov/Form</i> 4797 for instructions and the latest information.					Attachment Sequence No. <b>27</b>
Name(	(s) shown on return					Identifying r	numbe	r
THE N	MCKNIGHT FOUNDATIC	N					41-07	54835
1a	Enter the gross proce substitute statement) the				n Form(s) 1099-B or		1a	
b	Enter the total amoun MACRS assets .	t of gain that you an	e including on lin	es 2, 10, and 24 du	ue to the partial dis	positions of	1b	
с	Enter the total amount assets		-				1c	
Par	t Sales or Exch	anges of Proper v or Theft—Most	ty Used in a T	rade or Busines	ss and Involunta	ary Conver	sions	s From Other
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	<b>(c)</b> Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or o basis, plu improvements expense of s	is s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
FRO	M PASSTRHOUGH			772,793				772,793
3	Gain, if any, from Form						3	
4	Section 1231 gain from						4	
5	Section 1231 gain or (lo	,	0				5	
6	Gain, if any, from line 3	,	,				6 7	770 700
7	Combine lines 2 throug	9				· · · ·		772,793
	Partnerships and S co line 10, or Form 1120-S	•	<b>0</b> ( )	•	ions for Form 1065,	Schedule K,		
0	Individuals, partners, from line 7 on line 11 1231 losses, or they we Schedule D filed with y Nonrecaptured net sec	below and skip lines are recaptured in an e our return and skip lir	8 and 9. If line 7 arlier year, enter t nes 8, 9, 11, and 12	is a gain and you di he gain from line 7 a 2 below.	dn't have any prior	year section I gain on the	8	

8 Nonrecaptured net section 1231 losses from prior years. See instructions 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term

Part II	Ordinary Gains	and Losses	(see instruction	າຣ)									
ca	pital gain on the Sched	ule D filed with y	our return. See ins	tructions									
IIIIC	5 3 13 more man zero, e	inter the amount				e yai	ii iic	iii ie	Jas	sai	ιοπέ	J-IG	

i ui u				<i>y</i> )					
10	Ordinary gains and losses	not included on lir	nes 11 through 16	(include property h	eld 1 year or le	ess):			
11	Loss, if any, from line 7						1	1 (	)
12	Gain, if any, from line 7 or	amount from line 8	3, if applicable .				1	2	
13	Gain, if any, from line 31							3	0
14	Net gain or (loss) from For	m 4684, lines 31 a	nd 38a				14	4	
15	Ordinary gain from installr							5	
16	Ordinary gain or (loss) fror							6	
17	Combine lines 10 through							7	0
18	For all except individual re a and b below. For individ				e line of your re	eturn and ski	p lines		
а	If the loss on line 11 include from income-producing pro	perty on Schedule	A (Form 1040), lin	ne 16. (Do not includ	le any loss on l	property used	as an		
	employee.) Identify as from	"Form 4797, line 18	Ba." See instruction	NS			18	a	
b	Redetermine the gain or (Form 1040), Part I, line 4	· /	•					b	
For Pa	perwork Reduction Act N				Cat. No. 13			Form <b>479</b>	7 (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 1255 property:				(b) Date acqu (mo., day, )		<b>(c)</b> Date sold (mo., day, yr.)
Α							
В							
С							
D							
	These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property	С	Property D
20	Gross sales price ( <b>Note:</b> 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	<b>If section 1250 property:</b> 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 <b>smaller</b> of line 24 or line 26a. See instructions.	26b					
c	Subtract line 26a from line 24. If residential rental property <b>or</b> 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 <b>smaller</b> of line 26c or 26d	26e					
f	Section 291 amount (corporations only)	26f					
g	Add lines 26b, 26e, and 26f	26g					
27	<b>If section 1252 property:</b> 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					
c	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 <b>smaller</b> 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 <b>smaller</b> of line 24 or 29a. See instructions	29b			<u> </u>		
Sun	mary of Part III Gains. Complete property colun	nns A	through D throug	gh line 29b before	e going to lin	ie 30.	
30	Total gains for all properties. Add property columns A through D, line 24					30	0
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13					31	0
32	other than casualty or theft on Form 4797, line 6					32	0
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)							
					(a) Section 179		(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable	in prior	years	33			

Department of the Treasury

Name(s) shown on tax return

Internal Revenue Service

Part I

### **Gains and Losses From Section 1256 Contracts and Straddles**

OMB No. 1545-0644 2022

Go to www.irs.gov/Form6781 for the latest information.

Attach to your tax return.

Attachment Sequence No. 82 Identifying number

THE MCKNIGHT FOUNDATION	

Check all applicable boxes.	A 🗌 Mixed s
See instructions.	B Stradd

41-0754835

boxes.	A 🗌 Mixed straddle election

**C** Mixed straddle account election

ions.	<b>B</b> Straddle-by-straddle identification election	<b>D</b> I Net section 1256 contracts loss election
Section 1256 Co	ntracts Marked to Market	

	(a) Identification of account (b) (Loss)	(c) Gain	
1	SECTION 1256 CONTRACTS AND STRADDLES FROM INVESTMENTS 0	919	
2	Add the amounts on line 1 in columns (b) and (c)	919	
3	Net gain or (loss). Combine line 2, columns (b) and (c)	3	919
4	Form 1099-B adjustments. See instructions and attach statement	4	
5	Combine lines 3 and 4	5	919
	<b>Note:</b> If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporatise instructions.	tions,	
6	If you have a net section 1256 contracts loss and checked box D above, enter the amount of lo	oss to	
	be carried back. Enter the loss as a positive number. If you didn't check box D, enter -0-	6	0
7	Combine lines 5 and 6	7	919
8	Short-term capital gain or (loss). Multiply line 7 by 40% (0.40). Enter here and include on line	e 4 of	
	Schedule D or on Form 8949. See instructions		368
9	Long-term capital gain or (loss). Multiply line 7 by 60% (0.60). Enter here and include on line Schedule D or on Form 8949. See instructions		551
Par	Gains and Losses From Straddles. Attach a separate statement listing each straddle a	and its comp	onents.

Section A-Losses From Straddles

	(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales pric	e othe plus e	ost or basis xpense sale	(f) Loss. If column (e) more than (c enter differen Otherwise, enter -0	d), ce.	on ing	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0
10										
11a	Enter the short-term portion o D or on Form 8949. See instru		m line 10,	column (h),	here and	include	on line 4 of	Schedule	11a	( )
b		losses fron	n line 10, c	olumn (h), l	here and i	nclude d	on line 11 of	Schedule		
	D or on Form 8949. See instru	ictions							11b	( )
Secti	on B—Gains From Straddl	es		1						
	(a) Description of prop	perty		(b) Date entered into or acquired	(c) Date closed out or sold		) Gross es price	<b>(e)</b> Cost of other bas plus expen of sale	is	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0
12										
13a	Enter the short-term portion o or on Form 8949. See instruct	•	n line 12, c	olumn (f), h	ere and in	clude or	n line 4 of S	chedule D	13a	
b	Enter the long-term portion of D or on Form 8949. See instru III Unrecognized Gains	f gains from	n line 12, c	olumn (f), h	ere and ir	clude c	n line 11 of	Schedule	13b	
Part	Unrecognized Gains	From Pos	itions He	ld on Las	t Day of	Tax Ye	ar. Memo e	entry only (se	ee ins	structions)
	(a) Description of				<b>(b)</b> Date acquired	<b>(c)</b> Fa valu busi	air market le on last ness day tax year	<b>(d)</b> Cost of other bas as adjuste	or is	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0
14										

For Paperwork Reduction Act Notice, see instructions.

Form	<b>1118</b>				Attach t	to the corpo	lit—Corpe pration's tax ret	urn.				OMB No. 1545-0123	
•	December 2022) rtment of the Treasury			Attachment									
Intern	nal Revenue Service	For calendar year 20	<u>22</u> , or ot	her tax year	beginning _		, 20	,	and ending	, 2		Sequence No. 118	
	e of corporation												
	E MCKNIGHT FOUNDA											41-0754835	
		8 for each applicable										0.511	
a	Separate Category (	Enter code-see instr	ructions.) .			•••		• • •				GEN	
b	If code 901j is enter	ed on line a, enter the	country co	de for the	sanctionec	d country (s	see instruction	s) 					
C		des is entered on line ome or (Loss) Befo	a, enter th	e country c	code for the	e treaty col	untry (see instr	uctions	8)	· · · · ·			
5	chedule A Inc	ome or (Loss) Ber	ore Adjus	· ·	•	amounts II			•	,		<b>.</b>	
					Country or		Gross	s Incom	e or (Loss) From So	urces Outside th	e United s	States	
		r Reference ID Number see instructions)*		(enter two-l	letter code – arate line for	3. Inc	lusions Under Sec (see inst	tions 951 ructions)		<b>4.</b> Divideno (see instructi		5. Interest	
				each) (see	instructions)	(a) Exclu	ide Gross-Up	<b>(b)</b> G	ross-Up (section 78)				
Α													
В													
С													
Tota	als (add lines A through	C)	<u> </u>										
	6. Gross Rents, Royalties and License Fees	^{3,} <b>7.</b> Sales		8. Gross Income From Performance of Services		9. Currency Gain			Currency Gain Code see instructions)	<b>11.</b> Other (attach schedule)		<b>12.</b> Total (add columns 3(a) through 9 and 11)	
Α													
В													
С													
Totals													
						13. Alloca	ble Deductions						
	(a) Dividends	(b) Deduction Allowed	d Under (c)	Deduction Allo	owed Under	R	ental, Royalty, and	Licensin	g Expenses	(6) [		(g) Expenses Allocable	
	Received Deduction (see instructions)	Section 250(a)(1)(A) – Derived Intangible In		Section 250(a)(1)(B)—Global Intangible Low-Taxed Income		(d) Depreciation, Depletion, and Amortization (e) Other Allocable Expenses		(f) Expenses All to Sales Inco		to Gross Income From Performance of Services			
Α													
В													
С													
Totals													
		13. Allocable Dedu	ctions (contine	ued)			14. Apportioned						
	(h) Currency Loss	(i) Currency Loss Code (see instructions)	(j) Other A Deduc (attach so (see instr	tions chedule)	<b>(k)</b> Total <i>J</i> Deduc (add colui through 13(	tions line of Schedule H, Ins 13(a) Part I, column (b):		<b>16.</b> Total De (add colum through	ns 13(k)	17. Total Income or (Loss) Before Adjustments (subtract column 16 from column 12)			
Α													
В													
С													
Totals													
* 5	agentian 862(b) income	NOL a income from PIC	a high toyog	lincomo oo	otion 051A	and reattrib	ution of incomo	by rooor	on of diarogardad pay	manta una a aina	ale line (ac	instructions) Also for	

* For section 863(b) income, NOLs, income from RICs, high-taxed income, section 951A, and reattribution of income by reason of disregarded payments, use a single line (see instructions). Also, for reporting branches that are QBUs, use a separate line for each such branch.

35

11/2/2023 12:42:05 PM

	hedule B		redit (Report all foreig			dollars.)							
Part	I—Foreign T	axes Paid, Accr	rued, and Deemed Pa	id (see i	nstructions)								
		laimed for Taxes		2. Foreign	Taxes Paid or Acc	crued (attach schedule show	ving amounts	s in foreign c	urrenc	y and conversior	n rate(s) use	÷d)	
		ck one):		Tax With	hheld at Source or	1:							
	Date Paid	Date Accrued	<b>(a)</b> Dividends	Previ	stributions of ously Taxed gs and Profits	(c) Branch Remittances		(d) Interest		<b>(e)</b> Rents, and Lice			<b>(f)</b> Other
<u>A</u>													
B												—	
C	(						-						
Iotal	s (add lines A t	<u> </u>	0		0		0		(			0	0
-		-	aid or Accrued (attach schedule	showing an	nounts in foreign c	currency and conversion rate	e(s) used) (cc	ontinued)					
_		Other Fore	eign Taxes Paid or Accrued on:				(i) Total I	Foreign Taxe	s Paid	or Accrued			eemed Paid structions)
	(g)	Sales	(h) Services Income			(i) Other		d columns 2(a				(See III:	structions
_													
<u>A</u>													
В													
C Totals													
		0		0		0				0			0
		-	edit (Complete a sepa						4				
1a	•	•	rued (total from Part I, co	•					1a		0		
b			by the corporation dur										
			related income is taken		•			-					
•	-								1b				
2			from Part I, column 3)						2 3 (	(			
3			ued, or deemed paid (ent						- (				
4		•	ax kickout						4				
5			of foreign taxes (from S						_		38.964		
~			ne current tax year .						5		30,304	0	38,964
6			es 1a through 5)									6	30,904
7	enter the res	ult from the "Totals	blicable column of Sche s" line of column 17 of th	e applica	ble Schedule	A						7	
8a			ources (enter taxable inc						8a	1,0	690,775		
b	Adjustments	to line 8a (see inst	ructions)					🗋	8b				
С												8c	1,690,775
9	Divide line 7	by line 8c. Enter th	ne resulting fraction as a	decimal (	see instructior	ns). If line 7 is greater	than line 8	Bc, enter 1				9	0.0000000
10	Total U.S. ind	come tax against w	which credit is allowed (re	gular tax	liability (see s	ection 26(b)) minus ar	ny America	an Samoa	ecor	nomic develo	pment		
												10	355,063
11												11	0
12		•	60(c))								-	12	
13			nd 12) (see instructions)									13	
14	Separate for	reign tax credit (er	nter the smaller of line 6	or line 13	). Enter here a	nd on the appropriate	line of Pa	art III				14	

		n Tax Credit (Report a											
-		rate Credits (Enter an							<b>Do not</b> include taxes p	aid to sanctic	ned countries.)		
1 (	Credit for taxes on sec	tion 951A category inco	me						1				
2 (													
3 Credit for taxes on passive category income													
4 (													
5 (	Credit for taxes on sec	tion 901(j) category inco	me (comb	oine all such	n credits on this	s line)			5				
6 (	Credit for taxes on inco	ome re-sourced by treat	y (combin	e all such c	redits on this lir	ne)			6				
7	Total (add lines 1 throu	ıgh 6)								. 7			
<b>8</b> F	Reduction in credit for	international boycott op	erations (	see instruct	tions)					. 8			
9 1	Total foreign tax cred	lit (subtract line 8 from li	ne 7). Ent	er here and	on the approp	riate line o	f the corporation's	tax retu	urn	. 9			
Sche	edule C Tax De	emed Paid With Res	pect to \$	Section 98	51(a)(1) Inclus	ions by	Domestic Corpo	oration	Filing Return (Secti	on 960(a))			
	section 9	schedule to report the t 960(a). For each line in S specified in column 1 of	Schedule (	C, include the A and that	ne column 10 ar also correspor	mount in c ids with th	olumn 3 of the line e identifying numb	e in Scho per enter	edule B, Part I, that corr	responds with	the identifying		
	<b>1a.</b> Name c	of Foreign Corporation		11		ID Number o (see instructio	f the Foreign Corporatio ons)	'n	1c. Tested Unit Re	eference ID (if app	icable)		
		1					_						
	<b>2.</b> Tax Year End	3. Country of Incorporation		ional Currency				5. Subpart	t F Income Group				
	(Year/Month) (see instructions)	(enter country code— see instructions)	(ent	gn Corporation er code— nstructions)	(a) Reg 1.960-1(d)( (enter c	2)(ii)(B)(2)	(b) Reg. sec. 1.904-4(c)(3)(i)-(iv (enter code)	v)		<b>(c)</b> Unit			
										Γ			
	. Total Net Income in Ibpart F Income Group	7. Total Eligible Current Yea		<b>3.</b> Section 951(	a)(1) Inclusion Attrib	utable to Sul	opart F Income Group		9. Divide Column 8(a)		Deemed Paid		
(ii	n functional currency f foreign corporation)	in Subpart F Income Gro (in U.S. dollars)	oup	(a) Functio	nal Currency	(b	U.S. Dollars		by Column 6		y column 7 olumn 9)		
Total (a	dd amounts in column	10)											

#### Schedule D Tax Deemed Paid With Respect to Section 951A Income by Domestic Corporation Filing the Return (Section 960(d))

Use this schedule to figure the tax deemed paid by the corporation with respect to section 951A inclusions of earnings from foreign corporations under section 960(d).

#### Part I—Foreign Corporation's Tested Income and Foreign Taxes

1a. Name of For	<b>1b.</b> EIN or Reference ID Numb of the Foreign Corporation (see instructions)	3. Country of Incorporation (enter country code—see instructions)	<b>4.</b> Functional Currency of Foreign Corporation (enter code)			
			1			
5. Pro Rata Share of CFC's Tested Income From Applicable Form 8992 Schedule (see instructions)	6. CFC's Tested Income From Applicable Form 8992 Schedule (see instructions)	<b>7.</b> Divide Column 5 by Column 6	From Sch	ed Foreign Income Taxes edule Q (Form 5471) e instructions)	<b>9.</b> Pro Rata Share of Taxes Paid or A (multiply column	crued by CFC
	Total (add amounts in column 5)					
			Total (add a	mounts in column 9)		

#### Part II – Foreign Income Tax Deemed Paid

1. Global Intangible Low-Taxed Income (section 951A inclusion)	<b>2. Inclusion Percentage.</b> Divide Part II, Column 1, by Part I, Column 5 Total	<b>3.</b> Multiply Part I, Column 9 Total, by Part II, Column 2 Percentage	<ol> <li>Tax Deemed Paid (Multiply Part II, column 3, by 80% (0.80).</li> <li>Enter the result here and include on the line of Schedule B, Part I, column 3, that corresponds with the line with "951A" in column 2 of Schedule A.)</li> </ol>

# Schedule E Tax Deemed Paid With Respect to Previously Taxed Earnings and Profits (PTEP) by Domestic Corporation Filing the Return (Section 960(b))

### Part I-Tax Deemed Paid by Domestic Corporation

Use this part to report the tax deemed paid by the domestic corporation with respect to distributions of PTEP from first-tier foreign corporations under section 960(b). For each line in Schedule E, Part I, include the column 11 amount in column 3 of the line in Schedule B, Part I, that corresponds with the identifying number specified in column 1 of Schedule A and that also corresponds with the identifying number specified in column 1b of this Schedule E, Part I (see instructions).

1a. Name of Distributing Foreign Co	orporation	of the	r Reference ID Number Foreign Corporation ee instructions)	(	Tax Year End Year/Month) ee instructions)	3. Country of Incorporation (enter country code—see instructions)	of the D	nal Currency Distributing Corporation	<b>5.</b> PTEP Group (enter code)	<b>6.</b> Annual PTEP Account (enter year)
	1				1			1		
7. Total Amount of PTEP in the PTEP Group Within an Annual PTEP Account	Taxes With Res	t of the PTEP Group spect to PTEP Group nual PTEP Account	9. Distribution From the PTEP Gro Within an Annual PTEP Account					<b>11.</b> Foreign Income Tax Properly Attributable to PTE Not Previously Deemed P (multiply column 8 by colum		
Total (add amounts in column 11)										

# Schedule E Tax Deemed Paid With Respect to Previously Taxed Earnings and Profits (PTEP) by Domestic Corporation Filing the Return (Section 960(b)) (continued)

## Part II – Tax Deemed Paid by First- and Lower-Tier Foreign Corporations

Use this part to report the tax deemed paid by a foreign corporation with respect to distributions of PTEP from lower-tier foreign corporations under section 960(b) that relate to distributions reported in Part I (see instructions).

1:	a. Name of Distributing f	Foreign Corporation		<b>1b.</b> EIN or Reference ID N (see	umber of the Foreign Corpora instructions)	tion	<b>2.</b> Tax Year (Year/Mon (see instructi	3. Country of Incorporation (enter country code—see instructions)	
4	<b>la.</b> Name of Recipient Fo	oreign Corporation		4b. EIN or Reference ID N (see	(Year/Mon	5. Tax Year End (Year/Month) (see instructions)			
	1			-					
7. Functional Currency of the Distributing Foreign Corporation	8. PTEP Group (enter code)	9. Annual PTEP Account (enter year)	<b>10.</b> Total Amount of PTEP in the PTEP Group Within an Annual PTEP Account	<b>11.</b> Total Amount of the PTEP Group Taxes With Respect to PTEP Group Within an Annual PTEP Account	12. PTEP Distributed		Divide Column 12 t by Column 10 Prev (m		gn Income Taxes 1y Attributable TEP and Not Ily Deemed Paid oly column 11 column 13)

Form 1118 (Rev. 12-2022) Page 7 Schedule F Reserved Schedule G **Reductions of Taxes Paid, Accrued, or Deemed Paid** Part I—Reduction Amounts Α Α В В С Reduction of taxes due to international boycott provisions - Enter appropriate portion from Schedule C (Form 5713) (see instructions). Important: Enter only "specifically attributable taxes" here С D D Е Ε F F G G . . . . н н 0 0 Part II – Other Information Т Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disgualified for credit under section 901(j), (k), or (l) . . . . . . . . . . . . . . . . J Form **1118** (Rev. 12-2022)

## Schedule H Apportionment of Certain Deductions (Complete only once for all categories of income.)

#### Part I—Research and Experimental Deductions

	·			<b>(a)</b> Gross Re	eceipts Method			(b) Total B&E Deductions
		Product Line #1	(SIC Code:	)	Product Line #2	e (SIC Code:	)	(enter the sum of all amounts entered in
		(i) Gross Intangible Income	<b>(ii)</b> Gross Receipts	(iii) R&E Deductions	(iv) Gross Intangible Income	<b>(v)</b> Gross Receipts	(vi) R&E Deductions	all applicable "R&E Deductions" columns).
1	Total (see instructions)							
2	Exclusive apportionment (50%) to either:							
а	U.S. source gross intangible income, or							
b	Foreign source gross intangible income							
3	Remaining R&E deductions to be apportioned (line 1 minus line 2a or line 2b)							
4	U.S. source gross intangible income/related gross receipts/allocated and apportioned R&E deductions							
а	Gross intangible income/Taxpayer's gross receipts							
b	Gross intangible income/Controlled parties' gross receipts							
С	Gross intangible income/Uncontrolled parties' gross receipts							
d	Total line 4							
5	Total foreign source gross intangible income/related gross receipts/allocated and apportioned R&E deductions							
а	Gross intangible income/Taxpayer's gross receipts							
b	Gross intangible income/Controlled parties' gross receipts							
С	Gross intangible income/Uncontrolled parties' gross receipts							
d	Total line 5							
Impo	tant: See Computer-Generated Schedule H in the instruct	ions.		1			1	

	I-Research and Experimental Deductions (continue			(a) Gross R	eceipts Method			(b) Total
		Product Line #1	(SIC Code:	)	Product Line #2 (SIC Code:		)	R&E Deductions (enter the sum of all amounts entered in
		(i) Gross Intangible Income	<b>(ii)</b> Gross Receipts	(iii) R&E Deductions	(iv) Gross Intangible Income	<b>(v)</b> Gross Receipts	<b>(vi)</b> R&E Deductions	all applicable "R&E Deductions" columns).
6	Foreign source gross intangible income/related gross receipts/allocated and apportioned R&E deductions							
а	Enter code							
	(1) Gross intangible income/Taxpayer's gross receipts .							
	(2) Gross intangible income/Controlled parties' gross receipts							
	(3) Gross intangible income/Uncontrolled parties' gross receipts							
	(4) Add lines 6a(1), 6a(2), and 6a(3)							
	(5) Amount of line 3 R&E deductions apportioned to this separate category							
	(6) Amount of line 2b R&E deductions apportioned to this separate category							
	(7) Total R&E deductions for this separate category. Add lines 6a(5) and 6a(6)							
b	Enter code							
	(1) Gross intangible income/Taxpayer's gross receipts .							
	(2) Gross intangible income/Controlled parties' gross receipts							
	(3) Gross intangible income/Uncontrolled parties' gross receipts							
	(4) Add lines 6b(1), 6b(2), and 6b(3)							
	(5) Amount of line 3 R&E deductions apportioned to this separate category							
	(6) Amount of line 2b R&E deductions apportioned to this separate category							
	(7) Total R&E deductions for this separate category. Add lines 6b(5) and 6b(6)							

**Note:** Include the amount from column (b) of line 6a(7) in column 14 of the Schedule A that corresponds with the code entered on line 6a. If applicable, you should likewise include the amount from column (b) of line 6b(7) in column 14 of the Schedule A that corresponds with the code entered on line 6b. On page 10, you should likewise include the amount(s) from column (b) of lines 6c(7), 6d(7), and 6e(7) in column 14 of the Schedule A that corresponds with the code entered on lines 6c, 6d, and 6e, respectively.

Important: See Computer-Generated Schedule H in the instructions.

(b) Total

Deductions"

columns).

#### Form 1118 (Rev. 12-2022) Schedule H Apportionment of Certain Deductions (Complete only once for all categories of income.) (continued) Part I—Research and Experimental Deductions (continued) (a) Gross Receipts Method **R&E** Deductions (enter the sum of all Product Line #1 (SIC Code: Product Line #2 (SIC Code: amounts entered in all applicable "R&E (i) Gross Intangible (ii) Gross (iii) R&E (iv) Gross Intangible (v) Gross (vi) R&E Income Receipts Deductions Income Receipts Deductions c Enter code (1) Gross intangible income/Taxpayer's gross receipts . (2) Gross intangible income/Controlled parties' gross receipts (3) Gross intangible income/Uncontrolled parties' gross receipts (4) Add lines 6c(1), 6c(2), and 6c(3) . . . . . . . (5) Amount of line 3 R&E deductions apportioned to this separate category . . . . . . . . . . . . . . . . (6) Amount of line 2b R&E deductions apportioned to this separate category . . . . . . . . . . . . . . . . (7) Total R&E deductions for this separate category. Add lines 6c(5) and 6c(6) . . . . . . . . . . . . . . . **d** Enter code (1) Gross intangible income/Taxpayer's gross receipts . (2) Gross intangible income/Controlled parties' gross receipts (3) Gross intangible income/Uncontrolled parties' gross receipts (4) Add lines 6d(1), 6d(2), and 6d(3) . . . . . . . . (5) Amount of line 3 R&E deductions apportioned to this separate category . . . . . . . . . . . . . . . (6) Amount of line 2b R&E deductions apportioned to this separate category . . . . . . . . . . . . . (7) Total R&E deductions for this separate category. Add lines 6d(5) and 6d(6) . . . . . . . . . . . . . e Enter code (1) Gross intangible income/Taxpayer's gross receipts . (2) Gross intangible income/Controlled parties' gross receipts (3) Gross intangible income/Uncontrolled parties' gross receipts

lines 6a(7), 6b(7), 6c(7), 6d(7), and 6e(7)). This should

(4) Add lines 6e(1), 6e(2), and 6e(3) . . . . . . . (5) Amount of line 3 R&E deductions apportioned to this separate category . . . . . . . . . . . . . . . . (6) Amount of line 2b R&E deductions apportioned to this separate category . . . . . . . . . . . . . . . . (7) Total R&E deductions for this separate category. Add Total foreign-source apportioned R&E deductions (add

7

	– Deductions Allocated a	(a) Average Val Check Met							(f) Totals
		Tax book v	value	(b) Interest I	(b) Interest Deductions		<b>(d)</b> Certain Industrial/Investor	(e) Other Deductions (attach schedule)	(add the amounts from columns (b)(iii
	-	Alternative tax book value         Deductions           (i) Nonfinancial Corporations         (ii) Financial Corporations         (iii) Nonfinancial Corporations         (iv) Financial Corporations         Deductions		Deductions	Damages (see instructions)	(see instructions)	(b)(iv), (c), (d), and Additional not		
1a ⁻	Totals (see instructions) .								With respect to e applicable statut
1	Amounts specifically allocable under Temporary Regulations section 1.861-10T(e)								grouping, include amount in colum of line 3a(2), 3b 3c(2), 3d(2), or 3
I	Other specific allocations under Temporary Regulations section 1.861-107								below in column of the correspond Schedule A.
	Assets excluded from apportionment formula .								
(	Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)								
3	Apportionment among statutory groupings and residual grouping (see instructions): Enter code								
(	(1) Section 245A dividend								
	<b>(2)</b> Other								
	(3) Total line a								
	Enter code								
	(1) Section 245A dividend								
	<b>(2)</b> Other								
	Enter code								
(	(1) Section 245A dividend								
(	<b>(2)</b> Other								
(	(3) Total line c								
d	Enter code								
	(1) Section 245A dividend								
(	<b>(2)</b> Other .......								
	(3) Total line d								
	Enter code								
	(1) Section 245A dividend								
	(2) Other								
	(3) Total line e								
	U.S. source								
	(1) Section 245A dividend								
	· · ·								
	(2) Other								
	(3) Total line f							1	

SCHEDULE K (Form 1118)	Fore	eign Tax Carry	over Reconc	iliation Sche	dule		
(1 6111 1116)	For calendar year 20 22 ,	or other tax year beginr	ning , 2	0, and ending	, 20		OMB No. 1545-0123
(Rev. December 2018)		01010 100. 1043-0125					
Department of the Treasury			Attach to Form 1118.				
Internal Revenue Service		Go to www.irs.gov/Form	n1118 for instructions ar	nd the latest information	1.		
Name of corporation							Employer identification number
THE MCKNIGHT FOUNDATION	)N						41-0754835
Use a separate Schedule k	(Form 1118) for each category of	of income (see instruc	ctions).				
	nter code – see instructions) .					🕨	GEN
	l on line a, enter the country coc						
-	I on line a, enter the country coo						
			,				
Foreign Tax Carry Reconciliatior	10th Preceding	<b>(ii)</b> 9th Preceding Tax Year	<b>(iii)</b> 8th Preceding Tax Year	<b>(iv)</b> 7th Preceding Tax Year	(v) 6th Preceding Tax Year	<b>(vi)</b> 5th Preced Tax Yea	
1 Foreign tax carryover fro year (enter amounts from							

	year (enter amounts from the appropriate columns of line 8 of the								
	prior year Schedule K (see instructions))							0	
2	Adjustments to line 1 (enter description —see instructions):								
а	Carryback adjustment (see instructions)								
b	Adjustments for section 905(c) redeterminations (see instructions)							0	
С								0	
d								0	
е								0	
f								0	
g								0	
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)	0	0	0	0	0	0	0	
4	Foreign tax carryover used in current tax year (enter as a negative number)							0	
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							0	
6	Foreign tax carryover generated in current tax year								
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)								
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	0	0	0	0	0	0	
For	Paperwork Reduction Act Notice, see th	e Instructions for Fo	orm 1118.		Cat. No. 51904R		Schedule K (Form 1118) (Rev. 12-2018)		

Schedule K (Form 1118) (Rev. 12-2018)

	Foreign Tax Carryover Reconciliation <i>(continued)</i>	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	<b>(ix)</b> 4th Preceding Tax Year	<b>(x)</b> 3rd Preceding Tax Year	<b>(xi)</b> 2nd Preceding Tax Year	<b>(xii)</b> 1st Preceding Tax Year	<b>(xiii)</b> Current Tax Year	<b>(xiv)</b> Totals (add columns (viii) through (xiii))
1	Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))	0	4,520	34,444	0	0		38,964
2	Adjustments to line 1 (enter description—see instructions):							
а	Carryback adjustment (see instructions)							0
b	Adjustments for section 905(c) redeterminations (see instructions)	0						0
c		0						0
d		0						0
е		0						0
f		0						0
g		0						0
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	0	4,520	34,444	0	0		38,964
4	Foreign tax carryover used in current tax year (enter as a negative number)	0						0
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)	0						0
6	Foreign tax carryover generated in current tax year							0
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							0
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.	0	4,520	34,444	0	0	0	38,964

Schedule K (Form 1118) (Rev. 12-2018)

Page **2** 

## **Underpayment of Estimated Tax by Corporations**

Attach to the corporation's tax return.

Go to www.irs.gov/Form2220 for instructions and the latest information.

owed	Generally, the corporation is not required to file Form 2220 (see Part II below for e and bill the corporation. However, the corporation may still use Form 2220 to figure	e the p	penalty. If so, ente		
Par	<ul> <li>a, on the estimated tax penalty line of the corporation's income tax return, but do not</li> <li>Required Annual Payment</li> </ul>	attach	n Form 2220.		
Fai	nequied Alinual Payment				
1	Total tax (see instructions)			1	355,063
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a			
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .	2b			
с	Credit for federal tax paid on fuels (see instructions)	2c			
d	Total. Add lines 2a through 2c			2d	0
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file the does not owe the penalty		•	3	355,063
4	Enter the tax shown on the corporation's 2021 income tax return. See instructions. Cau the tax year was for less than 12 months, skip this line and enter the amount from line 3 of the tax year was for less than 12 months.			4	105,166
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required amount from line 3		•	5	105,166
Par	<ul> <li>Reasons for Filing – Check the boxes below that apply. If any boxe Form 2220 even if it does not owe a penalty. See instructions.</li> </ul>	es are	e checked, the c	corporatio	n <b>must</b> file
6	The corporation is using the adjusted seasonal installment method.				
7	The corporation is using the annualized income installment method.				
8	The corporation is a "large corporation" figuring its first required installment based on	the pr	rior year's tax.		
Part	III Figuring the Underpayment				

			(a)	(b)	(c)	(d)
9	<b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/2022	06/15/2022	09/15/2022	12/15/2022
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	26,292	151,240	88,766	88,766
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	448,304	0	0	0
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		422,012	270,772	182,006
13	Add lines 11 and 12	13		422,012	270,772	182,006
14	Add amounts on lines 16 and 17 of the preceding column	14		0	0	0
15	Subtract line 14 from line 13. If zero or less, enter -0	15	448,304	422,012	270,772	182,006
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0	16		0	0	
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	422,012	270,772	182,006	
Go to	Part IV on page 2 to figure the penalty. Do not go to Part IV if there an	e no e	ntries on line 1	7—no penalty is	s owed.	
						0000

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11746L

Form **2220** (2022)



Employer identification number

41-0754835

Department of the Treasury Internal Revenue Service

Form 2220

Name	-
THE MCKNIGHT FOUNDATION	

#### Form 2220 (2022)

			(a)	(b)		(c)	(d)	
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. ( <i>C corporations with</i> <i>tax years ending June 30 and S corporations:</i> Use 3rd month instead of 4th month. <i>Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 4th month.) See instructions	19	05/15/2022	06/15/2022	2	09/15/2022	05/15/20	)23
0	Number of days from due date of installment on line 9 to the date shown on line 19	20	30	0		0	151	
21	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21	30	0		0	0	
2	Underpayment on line 17 $\times$ Number of days on line 21 365 $\times$ 4% (0.04)	22	\$	D \$	0\$	. 0	\$	
3	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23	0	0		0	0	
4	Underpayment on line 17 $\times$ $\frac{\text{Number of days on line 23}}{365} \times 5\%$ (0.05)	24	\$	D \$	0\$	0	\$	
25	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25	0	0		0	16	
26	Underpayment on line 17 $\times$ Number of days on line 25 365 $\times$ 6% (0.06)	26	\$	D \$	0 \$	; 0	\$	
7	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27	0	0		0	90	
8	Underpayment on line 17 $\times$ $\frac{\text{Number of days on line 27}}{365} \times 7\%$ (0.07)	28	\$	D \$	0\$	0	\$	
9	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29	0	0		0	45	
0	Underpayment on line 17 $\times$ Number of days on line 29 365 $\times$ *%	30	\$	^D \$	0 \$	0	\$	
1	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31	0	0		0	0	
2	Underpayment on line 17 $\times$ Number of days on line 31 365 $\times$ *%	32	\$	D \$	0\$	0	\$	
3	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33	0	0		0	0	
4	Underpayment on line 17 $\times$ Number of days on line 33 365 $\times$ *%	34	\$	D \$	0 \$	0	\$	
5	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35	0	0		0	0	
86	Underpayment on line 17 × Number of days on line 35 366 × *%	36	\$	D \$	0\$	; 0	\$	
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	D \$	0\$	0	\$	
8	Penalty. Add columns (a) through (d) of line 37. Enter the total here a line for other income tax returns	and or	n Form 1120, li	ne 34; or the c	ompa		\$	

These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at *www.irs.gov*. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2022)

_

## Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part									
	Caution: Use this method only if the base period per	centa	age for any 6	consecutive	ecutive months is at least 70%.				
	See instructions.								
			(a)	(b)	(c)	(d)			
1	Enter taxable income for the following periods.		First 3 months	First 5 months	First 8 months	First 11 months			
а	Tax year beginning in 2019	1a							
b	Tax year beginning in 2020	1b							
С	Tax year beginning in 2021	1c							
2	Enter taxable income for each period for the tax year beginning in 2022. See the instructions for the treatment of extraordinary items	2							
3	Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year			
а	Tax year beginning in 2019	3a							
b	Tax year beginning in 2020	3b							
С	Tax year beginning in 2021	3c							
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4							
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5							
6	Divide the amount in each column on line 1c by the amount in								
	column (d) on line 3c	6							
7	Add lines 4 through 6	7							
8	Divide line 7 by 3.0	8							
9a	Divide line 2 by line 8	9a							
b	Extraordinary items (see instructions)	9b							
с	Add lines 9a and 9b	9c							
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2, or comparable line of								
	corporation's return	10							
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a							
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b							
С	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c							
12	Add lines 11a through 11c	12							
13	Divide line 12 by 3.0	13							
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the								
	amount from line 10, column (d)	14							
15	Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15							
16	Enter any other taxes for each payment period. See instructions	16							
17	Add lines 14 through 16	17							
18	For each period, enter the same type of credits as allowed on								
	Form 2220, lines 1 and 2c. See instructions	18							
19	Total tax after credits. Subtract line 18 from line 17. If zero or								
	less, enter -0	19				0000			
						Form <b>2220</b> (2022)			

_

### Part II Annualized Income Installment Method

			(a)	(b)	(c)	(d)
			First	First	First	First
20	Annualization periods (see instructions)	20	months	months	months	months
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21				
22	Annualization amounts (see instructions)	22				
23a	Annualized taxable income. Multiply line 21 by line 22	23a				
b	Extraordinary items (see instructions)	23b				
С	Add lines 23a and 23b	23c				
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24				
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25				
26	Enter any other taxes for each payment period. See instructions	26				
27	Total tax. Add lines 24 through 26	27				
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0	29				
30 31	Applicable percentage         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .	30 31	25%	50%	75%	100%
Part	III Required Installments					
	<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd installment	3rd installment	4th installmen
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31	32				
33	Add the amounts in all preceding columns of line 38. See instructions	33				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0	34				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter	35				
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36				
37	Add lines 35 and 36	37				
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .	38				

Form **2220** (2022)

-	3468	Investmen	t Credit			0	MB No. 1545-0155	
Form							2022	
Departm	ent of the Treasury		Attach to your tax return.				Attachment	
	Revenue Service						equence No. 174	
	s) shown on return					-	ng number	
	MCKNIGHT FO					-0754835		
Part	Information	n Regarding the Election To Treat the Les	see as the Pur	chaser	of Investment	Credi	t Property	
		nvestment credit as a lessee based on a sectio you acquired more than one property as a lesse						
1	Name of lessor:							
2	Address of lesso	r:						
3	Description of pr	roperty:						
4		h you were treated as having acquired the prop						
Part		Advanced Coal Project Credit, Qualifying (			redit, Qualifyin	g Adv	/anced	
	Energy Pro	pject Credit, and Advanced Manufacturing	Investment Cr	edit				
5	Qualifying adva	nced coal project credit (see instructions):						
а	Qualified inves	tment in integrated						
	gasification com	nbined cycle property						
	placed in servic	e during the tax year						
		lescribed in section						
	48A(d)(3)(B)(i).	\$	_ x 20% (0.20)	5a				
b	Qualified inves	tment in advanced						
		neration technology						
	•	in service during the						
		projects described in						
		3)(B)(ii)	x 15% (0.15)	5b				
с		stment in advanced	_ 、 ,					
•		neration technology						
	•	in service during the						
		projects described in						
	section 48A(d)(3	B)(B)(iii)\$	x 30% (0.30)	5c				
d		5a, 5b, and 5c				5d		
u								
6	Qualifying gasif	ication or advanced energy project credit (se	e instructions):					
а		stment in property						
	-	e during the tax year (a)						
		rgy project property or						
		asification property for						
		were allocated or						
		October 3, 2008, and						
	•	uipment that separates						
	and sequesters	at least 75% of the	v 209/ (0.20)	6.0				
		dioxide emissions \$	_ X 30% (0.30)	6a		-		
b		nent in property other						
	than in 6a abo	ove placed in service						
		ear\$		6b				
_c		6a and 6b				6c		
7		facturing investment credit (see instructions):						
		I property as part of an advanced manufacturing						
		service during the tax year and after 2022, the				_		
-		vhich began after August 9, 2022				7		
8	Reserved for fut	ure use				8		
9		able unused investment credit from cooperative	•			9		
10		, 7, and 9. Report this amount on Form 3800, F	•		•			
	entered an amor	unt on line 7)				10	Form <b>3468</b> (2022	

Form 34	468 (2022)	Page
Part	Rehabilitation Credit and Energy Credit	
11	Rehabilitation credit (see instructions for requirements that must be met):	
а	Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation	
	expenditures into account for the tax year in which paid (or, for self-rehabilitated property, when	
	capitalized). See instructions. Note: This election applies to the current tax year and to all later tax	
	years. You may not revoke this election without IRS consent	
b	Enter the dates on which the 24- or 60-month measuring period begins	
	and ends	
с	Enter the adjusted basis of the building as of the beginning date above (or the	
	first day of your holding period, if later)	
d	Enter the amount of the qualified rehabilitation expenditures incurred, or treated	
	as incurred, during the period on line 11b above	
	Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown:	
е	Pre-1936 buildings under the transition rule (see instructions) \$ x 10% (0.10)	11e
f	Certified historic structures under the transition rule (see instructions) \$ x 20% (0.20)	11f
g	Certified historic structures with expenditures paid or incurred	
9	after 2017 and not under the transition rule (see instructions) \$ x 4% (0.04)	11g
	<b>Note:</b> This credit is allowed for a 5-year period beginning in the tax year that the qualified rehabilitated	
	building is placed in service.	
	For properties identified on line 11f or 11g, complete lines 11h and 11i.	
h	Enter the assigned NPS project number or the pass-through entity's	
	employer identification number (see instructions).	
i	Enter the date that the NPS approved the Request for Certification of	
-	Completed Work (see instructions).	
12	Energy credit:	
a	Basis of property using geothermal energy placed in service during	
-	the tax year. See instructions	12a
b	Basis of property using solar illumination or solar energy placed in	
	service during the tax year that is attributable to periods after	
	2005, the construction of which began before 2020 or after 2021	
	(see instructions)	12b
с	Basis of property using solar illumination or solar energy placed in	
•	service during the tax year, the construction of which began in	
	2020 or 2021 (see instructions)	12c
d	Reserved for future use	12d
ŭ	Qualified fuel cell property (see instructions):	
е	Basis of property placed in service during	
	the tax year that was acquired after 2005 and before October 4, 2008, and the basis	
	attributable to construction, reconstruction,	
	or erection by the taxpayer after 2005 and before October 4, 2008 x 30% (0.30)	
f	Applicable kilowatt capacity of property on line 12e	
	(see instructions)	
g	Enter the smaller of line 12e or line 12f	12g
	Basis of property placed in service during	
	the tax year that is attributable to periods	
	after October 3, 2008, the construction of which began before 2020 or after 2021 \$ x 30% (0.30)	
i	Applicable kilowatt capacity of property on line 12h	
-	(see instructions)	
i	Enter the smaller of line 12h or line 12i	_ 12j
J k	Basis of property placed in service during	-
n	the tax year, the construction of which	
	began in 2020 or 2021\$x 30% (0.30)	
I	Applicable kilowatt capacity of property on line 12k	
•	(see instructions)	
m	Enter the smaller of line 12k or line 12l	. 12m
n	Reserved for future use 12n	
0	Reserved for future use 120	
р	Reserved for future use.	. 12p

Form 3468 (2022)

_	3468 (2022)		Page 3
Par	t III Rehabilitation Credit and Energy Credit (continued)		
	Qualified microturbine property (see instructions):		
q	Basis of property placed in service during the tax year that was acquired after 2005, the basis attributable to construction, reconstruction, or erection by the taxpayer after 2005 \$ x 10% (0.10)		
r	Kilowatt capacity of property on line 12q x \$200		
s	Enter the smaller of line 12q or line 12r	12s	
	Combined heat and power system property (see instructions):		
	Caution: You can't claim this credit if the electrical capacity of the property is more than 50 megawatts		
	or has a mechanical energy capacity of more than 67,000 horsepower or an equivalent combination of		
	electrical and mechanical energy capabilities.		
t	Basis of property placed in service during the tax year. See instructions. For property placed in service after 2022, multiply by 30% instead of 10%\$x 10% (0.10)		
u	If the electrical capacity of the property is measured in:		
	Megawatts, divide 15 by the megawatt capacity. Enter 1.0 if the capacity is		
	15 megawatts or less.		
	Horsepower, divide 20,000 by the horsepower. Enter 1.0 if the capacity is		
	20,000 horsepower or less		
v	Multiply line 12t by line 12u	12v	
	Qualified small wind energy property (see instructions):		
w	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and before 2009 and the basis attributable to the construction, reconstruction, or erection by the taxpayer after October 3, 2008, and before 2009 \$ x 30% (0.30)		
X	Enter the smaller of line 12w or \$4,000	12x	
у	Basis of property placed in service during the tax year that is		
	attributable to periods after 2008, the construction of which		
	began before 2020 or after 2021	12y	
z	Basis of property placed in service during the tax year, the		<b>5</b> 00 0 <b>0</b>
	construction of which began in 2020 or 2021 \$ 1,764.00 x 30% (0.30)	12z	530.00
aa	Reserved for future use	12aa	
	Waste energy recovery property:		
bb	Basis of property placed in service during the tax year. See		
	instructions \$ x 30% (0.30) Geothermal heat pump systems (see instructions):	12bb	
cc	Basis of property placed in service during the tax year. See instructions. For property placed in service after 2022, multiply		
	by 30% instead of 10%	12cc	
	Qualified investment credit facility property (see instructions):		
	Basis of property placed in service during the tax year \$ x 30% (0.30)	12dd	
ee	Reserved for future use	12ee	
ff	Reserved for future use	12ff	
	Reserved for future use		
hh	Other energy credits and special adjustments (see instructions)		
13	Enter the applicable unused investment credit from cooperatives (see instructions)		
14	Combine lines 11e, 11f, 11g, 12a, 12b, 12c, 12g, 12j, 12m, 12s, 12v, 12x, 12y, 12z, 12bb, 12cc, 12dd,		
	12hh, and 13. Report this amount on Form 3800, Part III, line 4a	14	530.00
			Form 3468 (2022)