

Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

For calendar year 2015 or other tax year beginning 07/01, 2015, and ending 06/30, 2016.

2015

Department of the Treasury
Internal Revenue Service

▶ **Information about Form 990-T and its instructions is available at www.irs.gov/form990t.**
▶ **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

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section</p> <table style="width: 100%;"> <tr> <td><input checked="" type="checkbox"/> 501(C)(3)</td> <td><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</td> </tr> <tr> <td><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</td> <td><input type="checkbox"/> 529(a)</td> </tr> </table> <p>C Book value of all assets at end of year <u>9814366918.</u></p>	<input checked="" type="checkbox"/> 501(C)(3)	<input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)	<input type="checkbox"/> 408A <input type="checkbox"/> 530(a)	<input type="checkbox"/> 529(a)	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE J. PAUL GETTY TRUST</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1200 GETTY CENTER DR., # 401</p> <p>City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90049</p> <p>F Group exemption number (See instructions.) ▶</p> <p>G Check organization type ▶</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> 501(c) corporation</td> <td><input checked="" type="checkbox"/> 501(c) trust</td> <td><input type="checkbox"/> 401(a) trust</td> <td><input type="checkbox"/> Other trust</td> </tr> </table>	<input type="checkbox"/> 501(c) corporation	<input checked="" type="checkbox"/> 501(c) trust	<input type="checkbox"/> 401(a) trust	<input type="checkbox"/> Other trust	<p>D Employer identification number (Employees' trust, see instructions.) 95-1790021</p> <p>E Unrelated business activity codes (See instructions.) 451211 523000</p>
<input checked="" type="checkbox"/> 501(C)(3)	<input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)										
<input type="checkbox"/> 408A <input type="checkbox"/> 530(a)	<input type="checkbox"/> 529(a)										
<input type="checkbox"/> 501(c) corporation	<input checked="" type="checkbox"/> 501(c) trust	<input type="checkbox"/> 401(a) trust	<input type="checkbox"/> Other trust								

H Describe the organization's primary unrelated business activity. ▶ **ATTACHMENT 1**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **WILLIAM G. HUMPHRIES** Telephone number ▶ **310-440-6040**

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	<u>2,213,180.</u>				
b	Less returns and allowances		▶ 1c	<u>2,213,180.</u>		
2	Cost of goods sold (Schedule A, line 7)		2	<u>935,496.</u>		
3	Gross profit. Subtract line 2 from line 1c		3	<u>1,277,684.</u>		<u>1,277,684.</u>
4a	Capital gain net income (attach Schedule D)		4a	<u>24,108,743.</u>		<u>24,108,743.</u>
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b			
c	Capital loss deduction for trusts		4c			
5	Income (loss) from partnerships and S corporations (attach statement)		5	<u>-3,536,396.</u>	<u>ATCH 2</u>	<u>-3,536,396.</u>
6	Rent income (Schedule C)		6			
7	Unrelated debt-financed income (Schedule E)		7			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)		8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9			
10	Exploited exempt activity income (Schedule I)		10			
11	Advertising income (Schedule J)		11			
12	Other income (See instructions; attach schedule)		12			
13	Total. Combine lines 3 through 12		13	<u>21,850,031.</u>		<u>21,850,031.</u>

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14	Compensation of officers, directors, and trustees (Schedule K)		<u>190,307.</u>
15	Salaries and wages		<u>1,017,299.</u>
16	Repairs and maintenance		<u>14,179.</u>
17	Bad debts		<u>85.</u>
18	Interest (attach schedule)		
19	Taxes and licenses		<u>160,115.</u>
20	Charitable contributions (See instructions for limitation rules)	<u>ATTACHMENT 6</u>	
21	Depreciation (attach Form 4562)	21	<u>73,150.</u>
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	<u>73,150.</u>
23	Depletion		
24	Contributions to deferred compensation plans		
25	Employee benefit programs		<u>478,053.</u>
26	Excess exempt expenses (Schedule I)		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)	<u>ATTACHMENT 3</u>	<u>21,823,436.</u>
29	Total deductions. Add lines 14 through 28		<u>23,756,624.</u>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		<u>-1,906,593.</u>
31	Net operating loss deduction (limited to the amount on line 30)	<u>ATTACHMENT 7</u>	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		<u>-1,906,593.</u>
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		<u>1,000.</u>
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		<u>-1,906,593.</u>

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE J. PAUL GETTY TRUST	Employer identification number (EIN) or 95-1790021
	Number, street, and room or suite no. If a P.O. box, see instructions. 1200 GETTY CENTER DR., # 401	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90049	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WILLIAM G. HUMPHRIES

- The books are in the care of ► 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049-1642

Telephone No. ► 310 440-6040 FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15, 20 17, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► calendar year 20 ____ or
 ► tax year beginning 07/01, 20 15, and ending 06/30, 20 16.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2014)

Part III Tax Computation	
35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750), \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____	
c Income tax on the amount on line 34, ▶	35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input checked="" type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041), ▶	36
37 Proxy tax. See instructions ▶	37
38 Alternative minimum tax	38 398,435.
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.	39 398,435.

Part IV Tax and Payments			
40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116),	40a	398,435.	
b Other credits (see instructions),	40b		
c General business credit. Attach Form 3800 (see instructions)	40c		
d Credit for prior year minimum tax (attach Form 8801 or 8827),	40d		
e Total credits. Add lines 40a through 40d	40e	398,435.	
41 Subtract line 40e from line 39	41		
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule),	42		
43 Total tax. Add lines 41 and 42	43	0.	
44a Payments: A 2014 overpayment credited to 2015	44a		
b 2015 estimated tax payments	44b		
c Tax deposited with Form 8868	44c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d		
e Backup withholding (see instructions)	44e		
f Credit for small employer health insurance premiums (Attach Form 8941)	44f		
g Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ Other _____ Total ▶	44g		
45 Total payments. Add lines 44a through 44g	45		
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached, ▶ <input type="checkbox"/>	46		
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶	47		
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶	48		
49 Enter the amount of line 48 you want: Credited to 2016 estimated tax ▶ _____ Refunded ▶ _____	49		

Part V Statements Regarding Certain Activities and Other Information (see instructions)			Yes	No
1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ <u>SEE ATTACHMENT 5</u>		X		
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.				X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ <u>NONE</u>				

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ <u>AT COST</u>	
1 Inventory at beginning of year 1 242,434.	6 Inventory at end of year 6 168,788.
2 Purchases 2 861,850.	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2, 7 935,496.
3 Cost of labor 3	
4a Additional section 263A costs (attach schedule) 4a	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 8 Yes No X
b Other costs (attach schedule) 4b	
5 Total. Add lines 1 through 4b 5 1,104,284.	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>P. Woodward</u> Date <u>05/08/17</u> Title <u>VP, CFO & COO</u>		May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name <u>CAREY MCKEE</u>	Preparer's signature 	Date <u>05/01/17</u>
	Firm's name ▶ <u>KPMG LLP</u>	Check <input type="checkbox"/> if self-employed PTIN <u>P01281067</u>	
	Firm's address ▶ <u>550 S. HOPE ST., SUITE 1500</u> <u>LOS ANGELES, CA 90071</u>	Firm's EIN ▶ <u>13-5565207</u> Phone no. <u>213-972-4000</u>	

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

Total dividends-received deductions included in column 8 ▶

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals ▶			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals ▶				Enter here and on page 1, Part I, line 9, column (B).

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals ▶		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) . . . ▶						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
Totals , Part II (lines 1-5) ▶		Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).			Enter here and on page 1, Part II, line 27.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) ATCH 4			%
(2)			%
(3)			%
(4)			%
Total . Enter here and on page 1, Part II, line 14. ▶			190,307.

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

INCOME FROM LIMITED PARTNERSHIP INVESTMENTS AND BOOKSTORE.

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

ACP II LP	-190,375.
ASF II LP	-38,229.
AAPF III	337,231.
AHF III	-4,912.
AEP FD III	517,398.
AEP FD 3	2,184,046.
AEP FD IV LP	-1,186,874.
AEP FD V	-509,293.
ASP IV AI	-9,424.
ASP V AI	-33,550.
AIP II LP	166,447.
AAPC 1	31.
AAPC II	917.
AAPCF III	766.
BVP IV	67,205.
BCE	115,011.
TCI	-116,475.
WHCI	48,587.
BF VII LP	-33,765.
BF VIII A LP	-159,857.
CEP II LP	-34,582.
CMCI	-393,132.
CEREP II	-74,247.
CPIF IV LP	308,376.
CPI FD V LP	-77,623.
CEC	380,972.
CP II LP	50,118.
CP LP	-72,687.
CRP II CB	60,018.
CCP LP	17,735.
CDH	270.
CP V L LP	22,641.
CP II LP	359,635.
DCP VI	431,513.
EACI	-16,849.
EASCI	-3,955,421.
EAWCI	158,466.
ETHCI	806,657.
EU II CL LP	-42,085.
EEC FD VIII	-274,466.
EECF IX	16,271.
EFM III	-35,666.
EECF X	-45,703.
ECF V AIV LP	-69,367.
ECF V LP	-4,931.
EMG FUND II	-1,054,667.

ATTACHMENT 2 (CONT'D)

EMG FUND III	-1,443,603.
EMG FUND IV	-5,754.
FTSOF VI	-235.
FI FD ICI	-12,742.
FII	-47,953.
FCC I LP	965.
GOF	67,935.
GEI V LP	85,064.
GEI VI	-64,752.
H&F EFS AIV I, LP	-7,849.
H&F WAND AIV I, LP	-4,908.
HFCP VI AIV, L.P.	-51,865.
CI	-142,987.
ISP LP	577,623.
IVP V	-13,136.
IVP VI	-9,125.
ICF II LP	-2,335,426.
ICF III LP	-1,585,056.
ITES	-893,960.
JPF V LP	241,520.
JP 3 LP	-299,416.
KAE FD III QP	14,401.
KAE FD VI QP	-1,056,505.
KAE IV FD	-252,387.
MSL LP	211,550.
LRP IV	405,614.
LRP V LP	-373,091.
LMEP	405,259.
MAC	-1,548.
MH FD IV	471,908.
MH FD V	-98.
MP III LP	-23,547.
MP IV LP	-29,417.
MUT LP	-29,581.
MCP III LP	122.
MGSO FD II	11,134.
NGP VIII LP	2,895,459.
NGP IX LP	138,115.
NETP LTD	-939,912.
NMR	228,913.
NNR X LP	-350,967.
NNR XI LP	-128,028.
OZRP II A	517,530.
OZRE	1,717,701.
OOF VI LP	-15,553.
OIE FD II B	-107,822.

ATTACHMENT 2 (CONT'D)

ORCP LP	-33,121.
PP II LP	-466,747.
PRF I	-73,478.
PAC	167,082.
TPF LP	-4,978.
R II BAH LP	-15,952.
RMP LP	2,339.
RCP LP	282,266.
RCGEP FD IV	102,091.
RPP	102,034.
RPP II LP	228,081.
RRP LP	205,924.
RPF	-61,798.
RPF II	-305,875.
SGPE LP	10,620.
SCCG 2010	-11.
SXG FD III LP	-112,177.
SOPHIA AIV I, LP	-93,061.
SSC V, LP	-33,354.
SAJSS II LP	19,731.
SCHF II INT	-59,701.
SO FD X	-371,036.
SDO IX 1 US	404,708.
SCP II O	-404.
SPEP II	4,567.
SWBC CRAFT LP	38,692.
TCMP IV	1,139.
TCMP V	17,328.
T III LP	-4,627.
T IV	61,881.
T V	206,512.
TSG5 AIV I, LP	-98,419.
TSG5 AIV II, LP	376,387.
TSG6 A I LP	81,835.
TSG6 A II LP	386,989.
TSG6 A III LP	-164,423.
TSG6 A IV LP	-33,392.
UCI LP	470,974.
TVF X	49,574.
TVF VIII	-9,263.
TVF IX LP	4,840.
WRE FD VII LP	145,263.
WRE FD VIII	225,072.
WSRE FD	598,716.
WSRF II LP	-169,301.
WDE	-41,676.

ATTACHMENT 2 (CONT'D)

WDE II	-209,341.
WCM	407,449.
WCP III	121.
WCP III M	13,529.
WCP III	73,678.
WCP III A	-800.
GESO	9,388.
BSS FD	-1,622,610.
CPF III LP	370,618.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-3,536,396.</u>

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES	214,376.
OUTSIDE SERVICES	253,319.
BANK CHARGES	43,376.
OPERATING SUPPLIES	20,789.
OCCUPANCY	13,151.
FURNITURE AND EQUIPMENT	8,860.
POSTAGE AND FREIGHT	37,990.
PRINTING AND PUBLICATIONS	310.
TRAVEL	15,912.
DATA PROCESSING	3,026.
TRAINING	1,085.
DUES AND SUBSCRIPTIONS	1,362.
INVESTMENT MANAGEMENT FEES	10,415.
OTHER LIMITED PARTNERSHIP DEDUCTIONS FROM K-1S	21,199,465.
 PART II - LINE 28 - OTHER DEDUCTIONS	 <u>21,823,436.</u>

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
STEVE ALGERT 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	MNG. DIR & ASST TREAS.	2.071551	16,275.
WILLIAM G HUMPHRIES 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	CONTROLLER	4.176372	12,061.
BENJAMIN LIOU 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	MNG DIR EQ & BONDS,ASST TREAS	15.723952	119,383.
JAMES M WILLIAMS 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	VP, TREASURER & CIO	2.444341	42,588.
TOTAL COMPENSATION			<u>190,307.</u>

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

BRAZIL
DENMARK
INDIA
INDONESIA
JAPAN
KOREA, REPUBLIC OF (SOUTH)
MALAYSIA
TAIWAN
THAILAND
TURKEY
UNITED ARAB EMIRATES
UNITED KINGDOM

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 6

FORM 990-T, PART II, LINE 20 CHARITABLE CONTRIBUTIONS

<u>YEAR ENDING</u>	<u>TOTAL CONTRIBUTIONS</u>	<u>CONTRIBUTIONS PREVIOUSLY UTILIZED</u>	<u>CONTRIBUTIONS UTILIZED IN CURRENT YEAR</u>	<u>CONTRIBUTIONS CARRYOVER</u>
6/30/2012	217,203	(217,203)	-	-
6/30/2013	4,353,000	(4,353,000)	-	-
6/30/2014	6,031,000	(3,586,261)	-	2,444,739
6/30/2015	6,659,132	-	-	9,103,871
6/30/2016	6,897,853			16,001,724
TOTAL CONTRIBUTION CARRYOVER TO 6/30/2017				16,001,724

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 7

FORM 990-T, PAGE 1, PART II, NOL

YEAR ENDING	AMOUNT GENERATED	AMOUNT AVAILABLE	AMOUNT UTILIZED	TAX YEAR UTILIZED	CARRYOVER
6/30/2002	858,071	-	534,561	2005	-
			323,510	2006	-
6/30/2003	800,151	-	800,151	2006	-
6/30/2004	2,825,464	-	2,825,464	2006	-
6/30/2005	4,121,778	-	627,823	2006	
			540,834	2011	
			1,318,268	2012	
			1,634,853	2014	-
6/30/2006	-	-			-
6/30/2007	-	-			-
6/30/2008	5,955,207	970,008	4,985,199	2014	970,008
6/30/2009	20,176,232	20,176,232			21,146,240
6/30/2010	12,117,799	12,117,799			33,264,039
6/30/2011	8,894,181	8,894,181			42,158,220
6/30/2012	-	-			42,158,220
6/30/2013	-	-			42,158,220
6/30/2014	553,164 *	553,164			42,711,384
6/30/2015	-	-			42,711,384
6/30/2016	1,906,593				44,617,977
NET OPERATING LOSS CARRYOVER TO 6/30/2017					44,617,977

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No. 1545-0092

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

2015

Name of estate or trust THE J. PAUL GETTY TRUST	Employer identification number 95-1790021
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Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5 -473,329.00
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2014 Capital Loss Carryover Worksheet.				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back ▶				7 -473,329.00

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. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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 .				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12 9,441,073.00
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14 15,140,999.00
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2014 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back ▶				16 24,582,072.00

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2015

Part III Summary of Parts I and II Caution: Read the instructions before completing this part.		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17	Net short-term gain or (loss).	17	-473,329.00	-473,329.00
18	Net long-term gain or (loss):			
a	Total for year	18a	24,582,072.00	24,582,072.00
b	Unrecaptured section 1250 gain (see line 18 of the wrkshet.)	18b	625,509.00	625,509.00
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19	24,108,743.00	24,108,743.00

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 19, column (3) or b \$3,000	20	()
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Note: If the loss on line 19, column (3), is more than \$3,000, **or** if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34).	21	
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22	
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23	
24	Add lines 22 and 23	24	
25	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-. ▶	25	
26	Subtract line 25 from line 24. If zero or less, enter -0-	26	
27	Subtract line 26 from line 21. If zero or less, enter -0-	27	
28	Enter the smaller of the amount on line 21 or \$2,500	28	
29	Enter the smaller of the amount on line 27 or line 28	29	
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30	
31	Enter the smaller of line 21 or line 26	31	
32	Subtract line 30 from line 26.	32	
33	Enter the smaller of line 21 or \$12,300.	33	
34	Add lines 27 and 30	34	
35	Subtract line 34 from line 33. If zero or less, enter -0-	35	
36	Enter the smaller of line 32 or line 35.	36	
37	Multiply line 36 by 15%. ▶	37	
38	Enter the amount from line 31	38	
39	Add lines 30 and 36	39	
40	Subtract line 39 from line 38. If zero or less, enter -0-	40	
41	Multiply line 40 by 20% ▶	41	
42	Figure the tax on the amount on line 27. Use the 2015 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	42	
43	Add lines 37, 41, and 42	43	
44	Figure the tax on the amount on line 21. Use the 2015 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	44	
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) ▶	45	

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

THE J. PAUL GETTY TRUST

95-1790021

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 long term. For short-term transactions, see page 1.

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

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

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	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.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AVAILABLE UPON REQUEST					M		9,441,073.00
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶							9,441,073.00

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 **4797**

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

OMB No. 1545-0184

2015

Department of the Treasury
Internal Revenue Service

▶ **Attach to your tax return.**

▶ **Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.**

Attachment
Sequence No. **27**

Name(s) shown on return

Identifying number

THE J. PAUL GETTY TRUST

95-1790021

1 Enter the gross proceeds from sales or exchanges reported to you for 2015 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	ATTACHMENT 1						15,140,999
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						7 15,140,999
8	Nonrecaptured net section 1231 losses from prior years (see instructions)						8
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 capital gain on the Schedule D filed with your return (see instructions)						9 15,140,999

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7						11 ()
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14						18a 18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2015)

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 acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		
<small>These columns relate to the properties on lines 19A through 19D. ▶</small>	Property A	Property B
Property C	Property D	
20 Gross sales price (Note: See line 1 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:		
a Depreciation allowed or allowable from line 22 25a		
b Enter the smaller of line 24 or 25a 25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a Additional depreciation after 1975 (see instructions) 26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions) 26b		
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c		
d Additional depreciation after 1969 and before 1976 26d		
e Enter the smaller of line 26c or 26d 26e		
f Section 291 amount (corporations only) 26f		
g Add lines 26b, 26e, and 26f 26g		
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).		
a 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:		
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions) 28a		
b Enter the smaller of line 24 or 28a 28b		
29 If section 1255 property:		
a Applicable percentage of payments excluded from income under section 126 (see instructions) 29a		
b Enter the smaller of line 24 or 29a (see instructions) 29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

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		
34 Recomputed depreciation (see instructions) 34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report 35		

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2015

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment
Sequence No. **179**

Name(s) shown on return

Identifying number

THE J. PAUL GETTY TRUST

95-1790021

Business or activity to which this form relates

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	73,150.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	73,150.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2015)

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

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

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? **Yes** **No** **24b** If "Yes," is the evidence written? **Yes** **No**

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29 for depreciation calculations.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36 for mileage and availability questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table with 2 columns: Yes, No. Includes rows 37-41 for employer policy and vehicle use questions.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44 for amortization calculations.

**SCHEDULE I
(Form 1041)**

Alternative Minimum Tax - Estates and Trusts

OMB No. 1545-0092

2015

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041.

▶ Information about Schedule I (Form 1041) and its separate instructions is at www.irs.gov/form1041.

Name of estate or trust

Employer identification number

THE J. PAUL GETTY TRUST

95-1790021

Part I Estate's or Trust's Share of Alternative Minimum Taxable Income

1	Adjusted total income or (loss) (from Form 1041, line 17)	1	-1,906,593.00
2	Interest	2	
3	Taxes	3	160,115.00
4	Miscellaneous itemized deductions (from Form 1041, line 15c)	4	
5	Refund of taxes	5	()
6	Depletion (difference between regular tax and AMT)	6	
7	Net operating loss deduction. Enter as a positive amount	7	
8	Interest from specified private activity bonds exempt from the regular tax	8	
9	Qualified small business stock (see instructions)	9	
10	Exercise of incentive stock options (excess of AMT income over regular tax income)	10	
11	Other estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	11	
12	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	12	
13	Disposition of property (difference between AMT and regular tax gain or loss)	13	-442,940.00
14	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	14	624,086.00
15	Passive activities (difference between AMT and regular tax income or loss)	15	
16	Loss limitations (difference between AMT and regular tax income or loss)	16	
17	Circulation costs (difference between regular tax and AMT)	17	
18	Long-term contracts (difference between AMT and regular tax income)	18	
19	Mining costs (difference between regular tax and AMT)	19	
20	Research and experimental costs (difference between regular tax and AMT)	20	
21	Income from certain installment sales before January 1, 1987	21	()
22	Intangible drilling costs preference	22	15,816,564.00
23	Other adjustments, including income-based related adjustments	23	111,017.00
24	Alternative tax net operating loss deduction (See the instructions for the limitation that applies.)	24	12,926,025.00
25	Adjusted alternative minimum taxable income. Combine lines 1 through 24	25	1,436,224.00
Note: Complete Part II below before going to line 26.			
26	Income distribution deduction from Part II, line 44	26	
27	Estate tax deduction (from Form 1041, line 19)	27	
28	Add lines 26 and 27	28	
29	Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25.	29	1,436,224.00

If line 29 is:

- \$23,800 or less, stop here and enter -0- on Form 1041, Schedule G, line 1c. The estate or trust is not liable for the alternative minimum tax.
- Over \$23,800, but less than \$174,650, go to line 45.
- \$174,650 or more, enter the amount from line 29 on line 51 and go to line 52.

Part II Income Distribution Deduction on a Minimum Tax Basis

30	Adjusted alternative minimum taxable income (see instructions)	30	
31	Adjusted tax-exempt interest (other than amounts included on line 8)	31	
32	Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0-	32	
33	Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4)	33	
34	Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions)	34	
35	Capital gains computed on a minimum tax basis included on line 25	35	()
36	Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount	36	
37	Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0-	37	
38	Income required to be distributed currently (from Form 1041, Schedule B, line 9)	38	
39	Other amounts paid, credited, or otherwise required to be distributed (from Form 1041, Schedule B, line 10)	39	
40	Total distributions. Add lines 38 and 39	40	
41	Tax-exempt income included on line 40 (other than amounts included on line 8)	41	
42	Tentative income distribution deduction on a minimum tax basis. Subtract line 41 from line 40	42	

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule I (Form 1041) (2015)

Part II Income Distribution Deduction on a Minimum Tax Basis (continued)

43 Tentative income distribution deduction on a minimum tax basis. Subtract line 31 from line 37. If zero or less, enter -0-	43	
44 Income distribution deduction on a minimum tax basis. Enter the smaller of line 42 or line 43. Enter here and on line 26	44	

Part III Alternative Minimum Tax

45 Exemption amount			45	\$23,800.00
46 Enter the amount from line 29	46	1,436,224.00		
47 Phase-out of exemption amount	47	\$79,450.00		
48 Subtract line 47 from line 46. If zero or less, enter -0-	48	1,356,774.00		
49 Multiply line 48 by 25% (.25)			49	339,193.50
50 Subtract line 49 from line 45. If zero or less, enter -0-			50	
51 Subtract line 50 from line 46			51	1,436,224.00
52 Go to Part IV of Schedule I to figure line 52 if the estate or trust has qualified dividends or has a gain on lines 18a and 19 of column (2) of Schedule D (Form 1041) (as refigured for the AMT, if necessary). Otherwise, if line 51 is -				
• \$185,400 or less, multiply line 51 by 26% (.26).				
• Over \$185,400, multiply line 51 by 28% (.28) and subtract \$3,708 from the result			52	398,435.00
53 Alternative minimum foreign tax credit (see instructions)			53	398,435.00
54 Tentative minimum tax. Subtract line 53 from line 52			54	
55 Enter the tax from Form 1041, Schedule G, line 1a (minus any foreign tax credit from Schedule G, line 2a)			55	
56 Alternative minimum tax. Subtract line 55 from line 54. If zero or less, enter -0-. Enter here and on Form 1041, Schedule G, line 1c			56	

Part IV Line 52 Computation Using Maximum Capital Gains Rates

Caution: If you did not complete Part V of Schedule D (Form 1041), the Schedule D Tax Worksheet, or the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, see the instructions before completing this part.

57 Enter the amount from line 51			57	
58 Enter the amount from Schedule D (Form 1041), line 26, line 13 of the Schedule D Tax Worksheet, or line 4 of the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, whichever applies (as refigured for the AMT, if necessary)	58			
59 Enter the amount from Schedule D (Form 1041), line 18b, column (2) (as refigured for the AMT, if necessary). If you did not complete Schedule D for the regular tax or the AMT, enter -0-	59			
60 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 58. Otherwise, add lines 58 and 59 and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary)	60			
61 Enter the smaller of line 57 or line 60			61	
62 Subtract line 61 from line 57			62	
63 If line 62 is \$185,400 or less, multiply line 62 by 26% (.26). Otherwise, multiply line 62 by 28% (.28) and subtract \$3,708 from the result			63	
64 Maximum amount subject to the 0% rate	64	\$2,500.00		
65 Enter the amount from line 27 of Schedule D (Form 1041), line 14 of the Schedule D Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, whichever applies (as figured for the regular tax). If you did not complete Schedule D or either worksheet for the regular tax, enter the amount from Form 1041, line 22; if zero or less, enter -0-	65			
66 Subtract line 65 from line 64. If zero or less, enter -0-	66			
67 Enter the smaller of line 57 or line 58	67			
68 Enter the smaller of line 66 or line 67. This amount is taxed at 0%	68			
69 Subtract line 68 from line 67	69			

Part IV Line 52 Computation Using Maximum Capital Gains Rates *(continued)*

70 Maximum amount subject to rates below 20%	70	\$12,300.00		
71 Enter the amount from line 66	71			
72 Enter the amount from line 27 of Schedule D (Form 1041), line 18 of the Schedule D Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete Schedule D or either worksheet for the regular tax, enter the amount from Form 1041, line 22; if zero or less, enter -0- . . . ▶	72			
73 Add line 71 and line 72	73			
74 Subtract line 73 from line 70. If zero or less, enter -0-	74			
75 Enter the smaller of line 69 or 74	75			
76 Multiply line 75 by 15% (.15). ▶			76	
77 Add lines 68 and 75	77			
If lines 77 and 57 are the same, skip lines 78 through 82 and go to line 83. Otherwise, go to line 78.				
78 Subtract line 77 from line 67	78			
79 Multiply line 78 by 20% (.20). ▶			79	
If line 59 is zero or blank, skip lines 80 through 82 and go to line 83. Otherwise, go to line 80.				
80 Add lines 62, 77, and 78	80			
81 Subtract line 80 from line 57	81			
82 Multiply line 81 by 25% (.25). ▶			82	
83 Add lines 63, 76, 79, and 82			83	
84 If line 57 is \$185,400 or less, multiply line 57 by 26% (.26). Otherwise, multiply line 57 by 28% (.28) and subtract \$3,708 from the result			84	
85 Enter the smaller of line 83 or line 84 here and on line 52			85	

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 1

FORM 1041, SCHEDULE I, AMT NOL

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT AVAILABLE</u>	<u>AMOUNT UTILIZED</u>	<u>TAX YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2002	696,046	-	460,321	2005	-
			235,725	2006	-
6/30/2003	767,106	-	767,106	2006	-
6/30/2004	2,813,038	-	2,813,038	2006	-
6/30/2005	4,138,692	-	953,317	2006	-
			621,636	2011	
			1,224,356	2012	
			67,889	2013	
			1,271,494	2014	-
6/30/2006	-	-			-
6/30/2007	-	-			-
6/30/2008	3,625,814	-	3,625,814	2014	
6/30/2009	19,382,054	17,173,681	2,208,373	2014	
			12,926,025	2015	4,247,656
6/30/2010	11,943,845	11,943,845	-		16,191,501
6/30/2011	286,467	286,467	-		16,477,968
6/30/2012	-	-	-		16,477,968
6/30/2013	-	-	-		16,477,968
6/30/2014	-	-	-		16,477,968
6/30/2015	-	-	-		16,477,968
6/30/2016	-	-	-		16,477,968
NET OPERATING LOSS CARRYOVER TO 6/30/2017					<u>16,477,968</u>

Foreign Tax Credit
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income c Section 901(j) income e Lump-sum distributions
 b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession				Total (Add cols. A, B, and C.)
	A	B	C		
g Enter the name of the foreign country or U.S. possession ▶ 1a Gross income from sources within country shown above and of the type checked above (see instructions): _____ ATTACHMENT 9	VARIOUS			1a	
	69,190,676.00				69,190,676.00
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>					
Deductions and losses (Caution: See instructions):					
2 Expenses definitely related to the income on line 1a (attach statement)	36,275,291.00				
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction (see instructions)					
b Other deductions (attach statement)					
c Add lines 3a and 3b					
d Gross foreign source income (see instructions)					
e Gross income from all sources (see instructions)					
f Divide line 3d by line 3e (see instructions)					
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense (see instructions):					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	36,275,291.00			6	36,275,291.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7	32,915,385.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued								
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency				In U.S. dollars				
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends		(p) Rents and royalties	(q) Interest			
A	VARIOUS									3,397,837.00	3,397,837.00
B											
C											
	8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	3,397,837.00

For Paperwork Reduction Act Notice, see instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	3,397,837.00		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 1	10	6,954,845.00		
11	Add lines 9 and 10.	11	10,352,682.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	10,352,682.00		
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	32,915,385.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	32,915,385.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20			
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22			

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23	0.00		
24	Credit for taxes on general category income	24			
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27		0.00	
28	Enter the smaller of line 20 or line 27	28			
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	30		0.00	

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 1

FORM 1116, FOREIGN TAX CREDIT (PASSIVE PAID) CARRYFORWARD SCHEDULE

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	1,166,587	-		1,166,587
6/30/2013	2,038,875	-		3,205,462
6/30/2014	2,149,675	-		5,355,137
6/30/2015	1,599,708	-		6,954,845
6/30/2016	3,397,837	-		10,352,682
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017				<u>10,352,682</u>

Foreign Tax Credit
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income c Section 901(j) income e Lump-sum distributions
 b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession				Total (Add cols. A, B, and C.)
	A	B	C		
g Enter the name of the foreign country or U.S. possession ▶ 1a Gross income from sources within country shown above and of the type checked above (see instructions): _____ ATTACHMENT 9	VARIOUS			1a	2,904,096.00
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>					
Deductions and losses (Caution: See instructions):					
2 Expenses definitely related to the income on line 1a (attach statement)	2,613,422.00				
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction (see instructions)					
b Other deductions (attach statement)					
c Add lines 3a and 3b					
d Gross foreign source income (see instructions)					
e Gross income from all sources (see instructions)					
f Divide line 3d by line 3e (see instructions)					
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense (see instructions):					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	2,613,422.00			6	2,613,422.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7	290,674.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued								
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency				In U.S. dollars				
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends		(p) Rents and royalties	(q) Interest			
A	VARIOUS									219,670.00	219,670.00
B											
C											
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8	219,670.00

For Paperwork Reduction Act Notice, see instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	219,670.00		
10	Carryback or carryover (attach detailed computation) ATTACHMENT 2	10	1,185,010.00		
11	Add lines 9 and 10.	11	1,404,680.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		1,404,680.00	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	290,674.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	290,674.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19			1
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20			
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22			

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24	0.00		
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27		0.00	
28	Enter the smaller of line 20 or line 27	28			
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	30		0.00	

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 2

FORM 1116, FOREIGN TAX CREDIT (GENERAL PAID) CARRYFORWARD SCHEDULE

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	186,634	-		186,634
6/30/2013	204,502	-		391,136
6/30/2014	86,406	-		477,542
6/30/2015	707,468	-		1,185,010
6/30/2016	219,670	-		1,404,680
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017				<u>1,404,680</u>

Foreign Tax Credit
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income c Section 901(j) income e Lump-sum distributions
 b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession				Total (Add cols. A, B, and C.)
	A	B	C		
g Enter the name of the foreign country or U.S. possession ▶ 1a Gross income from sources within country shown above and of the type checked above (see instructions): _____ ATTACHMENT 10	VARIOUS			1a	8,514,620.00
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>					
Deductions and losses (Caution: See instructions):					
2 Expenses definitely related to the income on line 1a (attach statement)	4,975,568.00				
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction (see instructions)					
b Other deductions (attach statement)					
c Add lines 3a and 3b					
d Gross foreign source income (see instructions)					
e Gross income from all sources (see instructions)					
f Divide line 3d by line 3e (see instructions)					
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense (see instructions):					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	4,975,568.00			6	4,975,568.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7	3,539,052.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued								(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(h) <input type="checkbox"/> Paid	(i) <input checked="" type="checkbox"/> Accrued	In foreign currency				In U.S. dollars				
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:		(r) Other foreign taxes paid or accrued		
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends		(p) Rents and royalties	(q) Interest			
A	VARIOUS									1,027,666.00	1,027,666.00
B											
C											
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8	1,027,666.00

For Paperwork Reduction Act Notice, see instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	1,027,666.00		
10	Carryback or carryover (attach detailed computation) <u>ATTACHMENT 3</u>	10	1,800,784.00		
11	Add lines 9 and 10.	11	2,828,450.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		2,828,450.00	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	3,539,052.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	3,539,052.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20			
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22			

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23	0.00		
24	Credit for taxes on general category income	24			
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27		0.00	
28	Enter the smaller of line 20 or line 27	28			
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	30		0.00	

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 3

FORM 1116, FOREIGN TAX CREDIT (PASSIVE ACCRUED) CARRYFORWARD SCHEDULE

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	1,800,784	-		1,800,784
6/30/2016	1,027,666			2,828,450
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017				<u>2,828,450</u>

Foreign Tax Credit
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income c Section 901(j) income e Lump-sum distributions
 b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
1a Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 10	VARIOUS			
	3,944,154.00			1a 3,944,154.00
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	4,126,572.00			
3 Pro rata share of other deductions not definitely related : a Certain itemized deductions or standard deduction (see instructions) b Other deductions (attach statement) c Add lines 3a and 3b				
d Gross foreign source income (see instructions)				
e Gross income from all sources (see instructions)				
f Divide line 3d by line 3e (see instructions)				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,126,572.00			6 4,126,572.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7 -182,418.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(h) <input type="checkbox"/> Paid	(i) <input checked="" type="checkbox"/> Accrued	In foreign currency				In U.S. dollars			
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends		(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	
A	VARIOUS								83,377.00	83,377.00
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8 83,377.00

For Paperwork Reduction Act Notice, see instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	83,377.00		
10	Carryback or carryover (attach detailed computation) ^{ATTACHMENT 4}	10	22,928.00		
11	Add lines 9 and 10.	11	106,305.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		106,305.00	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	-182,418.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	-182,418.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20			
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22			

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24	0.00		
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27		0.00	
28	Enter the smaller of line 20 or line 27	28			
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	30		0.00	

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 4

FORM 1116, FOREIGN TAX CREDIT (GENERAL ACCRUED) CARRYFORWARD SCHEDULE

<u>YEAR</u> <u>ENDING</u>	<u>AMOUNT</u> <u>GENERATED</u>	<u>AMOUNT</u> <u>UTILIZED</u>	<u>YEAR</u> <u>UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	22,928	-		22,928
6/30/2016	83,377	-		106,305
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017				<u>106,305</u>

Foreign Tax Credit
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income
- b General category income
- c Section 901(j) income
- d Certain income re-sourced by treaty
- e Lump-sum distributions

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
1a Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 9	VARIOUS			1a 69,190,676.00
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	36,275,291.00			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income (see instructions)				
e Gross income from all sources (see instructions)				
f Divide line 3d by line 3e (see instructions)				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	36,275,291.00			6 36,275,291.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7 32,915,385.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency				In U.S. dollars			
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends		(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	
A	VARIOUS								3,397,837.00	3,397,837.00
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	3,397,837.00

For Paperwork Reduction Act Notice, see instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	3,397,837.00		
10	Carryback or carryover (attach detailed computation)	10	6,691,833.00		
11	Add lines 9 and 10.	11	10,089,670.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	10,089,670.00		
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	32,915,385.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	32,915,385.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18	1,436,224.00		
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20		398,435.00	
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21		398,435.00	
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22		398,435.00	

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23	398,435.00		
24	Credit for taxes on general category income	24			
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27		398,435.00	
28	Enter the smaller of line 20 or line 27	28		398,435.00	
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	30		398,435.00	

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 5

FORM 1116, FOREIGN TAX CREDIT (PASSIVE PAID) CARRYFORWARD SCHEDULE
ALTERNATIVE MINIMUM TAX - ESTATES AND TRUSTS

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	1,166,587	(12,108)	2011	1,154,479
6/30/2013	2,038,875	(33,488)	2012	3,159,866
6/30/2014	2,149,675			5,309,541
6/30/2015	1,599,708	(217,416)	2014	6,691,833
6/30/2016	3,397,837	(398,435)	2015	9,691,235
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017				<u>9,691,235</u>

Form **1116**

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

Department of the Treasury
Internal Revenue Service (99)

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

OMB No. 1545-0121

2015
Attachment
Sequence No. **19**

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income
- b General category income
- c Section 901(j) income
- d Certain income re-sourced by treaty
- e Lump-sum distributions

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g	Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
		A	B	C	
1a	Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 9	2,904,096.00			1a 2,904,096.00
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):					
2	Expenses definitely related to the income on line 1a (attach statement)	2,613,422.00			
3	Pro rata share of other deductions not definitely related :				
a	Certain itemized deductions or standard deduction (see instructions)				
b	Other deductions (attach statement)				
c	Add lines 3a and 3b				
d	Gross foreign source income (see instructions)				
e	Gross income from all sources (see instructions)				
f	Divide line 3d by line 3e (see instructions)				
g	Multiply line 3c by line 3f				
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b	Other interest expense				
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	2,613,422.00			6 2,613,422.00
7	Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 290,674.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency				In U.S. dollars				
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:		(r) Other foreign taxes paid or accrued		
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends		(p) Rents and royalties	(q) Interest			
A	VARIOUS									219,670.00	219,670.00
B											
C											
8	Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8 219,670.00

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	219,670.00		
10	Carryback or carryover (attach detailed computation) <u>ATTACHMENT 6</u>	10	1,185,010.00		
11	Add lines 9 and 10.	11	1,404,680.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	1,404,680.00		
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	290,674.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	290,674.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20			
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions) ▶	22			

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24			
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27			
28	Enter the smaller of line 20 or line 27	28			
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a. ▶	30			

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 6

**FORM 1116, FOREIGN TAX CREDIT (GENERAL PAID) CARRYFORWARD SCHEDULE
ALTERNATIVE MINIMUM TAX - ESTATES AND TRUSTS**

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	186,634	-		186,634
6/30/2013	204,502	-		391,136
6/30/2014	86,406	-		477,542
6/30/2015	707,468	-		1,185,010
6/30/2016	219,670	-		1,404,680
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017				<u>1,404,680</u>

Form **1116**

Foreign Tax Credit
(Individual, Estate, or Trust)

OMB No. 1545-0121

2015
Attachment
Sequence No. **19**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income
- b General category income
- c Section 901(j) income
- d Certain income re-sourced by treaty
- e Lump-sum distributions

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g	Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
		A	B	C	
1a	Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 10	8,514,620.00			1a 8,514,620.00
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):					
2	Expenses definitely related to the income on line 1a (attach statement)	4,975,568.00			
3	Pro rata share of other deductions not definitely related:				
a	Certain itemized deductions or standard deduction (see instructions)				
b	Other deductions (attach statement)				
c	Add lines 3a and 3b				
d	Gross foreign source income (see instructions)				
e	Gross income from all sources (see instructions)				
f	Divide line 3d by line 3e (see instructions)				
g	Multiply line 3c by line 3f				
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b	Other interest expense				
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	4,975,568.00			6 4,975,568.00
7	Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7 3,539,052.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued							
	(h) <input type="checkbox"/> Paid	(i) <input checked="" type="checkbox"/> Accrued	In foreign currency			In U.S. dollars				
			Taxes withheld at source on:			Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest		
A	VARIOUS								1,027,666.00	1,027,666.00
B										
C										
8	Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8 1,027,666.00

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	1,027,666.00		
10	Carryback or carryover (attach detailed computation) <i>ATTACHMENT 7</i>	10	1,800,784.00		
11	Add lines 9 and 10.	11	2,828,450.00		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		2,828,450.00	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	3,539,052.00		
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	3,539,052.00		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20			
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions) ▶	22			

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24			
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26.	27			
28	Enter the smaller of line 20 or line 27	28			
29	Reduction of credit for international boycott operations. See instructions for line 12	29			
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a. ▶	30			

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 7

FORM 1116, FOREIGN TAX CREDIT (PASSIVE ACCRUED) CARRYFORWARD SCHEDULE
ALTERNATIVE MINIMUM TAX - ESTATES AND TRUSTS

<u>YEAR</u> <u>ENDING</u>	<u>AMOUNT</u> <u>GENERATED</u>	<u>AMOUNT</u> <u>UTILIZED</u>	<u>YEAR</u> <u>UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	1,800,784	-		1,800,784
6/30/2016	1,027,666			2,828,450

FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017

2,828,450

Form **1116**

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

Department of the Treasury
Internal Revenue Service (99)

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

OMB No. 1545-0121

2015
Attachment
Sequence No. **19**

Name **THE J. PAUL GETTY TRUST** Identifying number as shown on page 1 of your tax return **95-1790021**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Passive category income
- b General category income
- c Section 901(j) income
- d Certain income re-sourced by treaty
- e Lump-sum distributions

f Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g	Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
		A	B	C	
1a	Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 10	3,944,154.00			1a 3,944,154.00
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions). ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):					
2	Expenses definitely related to the income on line 1a (attach statement)	4,126,572.00			
3	Pro rata share of other deductions not definitely related :				
a	Certain itemized deductions or standard deduction (see instructions)				
b	Other deductions (attach statement)				
c	Add lines 3a and 3b				
d	Gross foreign source income (see instructions)				
e	Gross income from all sources (see instructions)				
f	Divide line 3d by line 3e (see instructions)				
g	Multiply line 3c by line 3f				
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b	Other interest expense				
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	4,126,572.00			6 4,126,572.00
7	Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 -182,418.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(h) <input type="checkbox"/> Paid	(i) <input checked="" type="checkbox"/> Accrued	In foreign currency				In U.S. dollars			
			Taxes withheld at source on:				Taxes withheld at source on:			
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	
A	VARIOUS								83,377.00	83,377.00
B										
C										
8	Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8 83,377.00

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	83,377.00	
10	Carryback or carryover (attach detailed computation) <u>ATTACHMENT 8</u>	10	26,668.00	
11	Add lines 9 and 10.	11	110,045.00	
12	Reduction in foreign taxes (see instructions)	12	()	
13	Taxes reclassified under high tax kickout (see instructions)	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	110,045.00	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	-182,418.00	
16	Adjustments to line 15 (see instructions)	16		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	-182,418.00	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18		
	<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	20		
	<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>			
21	Multiply line 20 by line 19 (maximum amount of credit)	21		
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22		

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26.	27		
28	Enter the smaller of line 20 or line 27	28		
29	Reduction of credit for international boycott operations. See instructions for line 12	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	30		

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 8

FORM 1116, FOREIGN TAX CREDIT (GENERAL ACCRUED) CARRYFORWARD SCHEDULE
ALTERNATIVE MINIMUM TAX - ESTATES AND TRUSTS

<u>YEAR</u> <u>ENDING</u>	<u>AMOUNT</u> <u>GENERATED</u>	<u>AMOUNT</u> <u>UTILIZED</u>	<u>YEAR</u> <u>UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	26,668	-		26,668
6/30/2016	83,377	-		110,045
<u>FOREIGN TAX CREDIT CARRYOVER TO 6/30/2017</u>				<u>110,045</u>

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

* * * * * PUBLIC INSPECTION COPY * * * * *

ABRAMS CAPITAL PARTNERS II, L.P.	ADAGE CAPITAL PARTNERS, LP	AG CAPITAL RECOVERY PARTNERS VI, LP	ASHE CAPITAL PARTNERS, LP	ASIA ALTERNATIVES DELAWARE II, LP	ASIA OPPORTUNITY FUND III, LP	ASP IV ALTERNATIVE INVESTMENTS, L.P.	Axiom Asia Private Capital Fund I, LP
04-3455023	04-3574590	26-1556523	46-2984066	90-0938620	98-0581539	20-4573644	98-0488598

Foreign tax credit:

Income:							
Line 16B	Gross income from all sources	3,006,013				421,141	1,304,197
	Gross income sourced at partner level		183,098	252,291	11,446		
Line 16C	Passive category	1,832,601				373,633	1,201,599
Line 16D	General Category	486,972	1,167,196	252,291	4,999		87,559
Line 16E	Other	7,375			6,447	(616)	10,232
Line 16F							701

Deductions:

Line 16G	Interest expense	43,886				73	6,706
Line 16H	Other		240,367	210			177,519
Line 16I	Passive category	98,276		521			31,825
Line 16J	General category	1,488			104,551		3,477
Line 16K	Other	-				15,967	3,325

Taxes:

Line 16L	Total foreign taxes paid	40,633	158,316	8	642	176	61,178	35	15,794
	Allocation of foreign taxes paid:								
	allocated to passive category	40,633	158,316	8	642	176	-	35	15,794
	allocated to general category	-	-	-	-	-	61,178	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

Axiom Asia Private Capital Fund II, L.P.	Axiom Asia Private Capital Fund III, L.P.	BAIN CAPITAL ASIA FUND, L.P.	BAIN CAPITAL FUND X, L.P.	BALMORAL SPECIAL SITUATIONS FUND II, LP	BAUPOST VALUE PARTNERS, LP -IV	BAYSIDE OPPORTUNITY FUND, L.P.	BENNETT RESTRUCTURING FUND, L.P.
98-0629004	98-1044657	98-0518907	98-0545381	35-2436542	26-2208448	20-2142458	13-3526877

Foreign tax credit:

Income:	Line 16B	Line 16C	Line 16D	Line 16E	Line 16F
Gross income from all sources	139,326	131,262	8,024		
Gross income sourced at partner level	30,734	754	29,977		
Passive category	238,934	191,098	45,095		
General Category	41,031,260	39,934,875	1,060,522		
Other	51,790	12,930	11,498		
	2,008,019	1,234,183	563,607		
	599,245	67,453	45,692		
	847,887	186,171	71,735		

Deductions:

Interest expense	555	4,325	617,318
Other	22,620	8,867	19
Passive category	10,516	126,299	92,260
General category		7,858	132,766
Other			3,901

Taxes:

Total foreign taxes paid	7,116	484	4,283	(730)	3,016	11,600	75	2,291
Allocation of foreign taxes paid:								
allocated to passive category	-	-	4,283	(730)	3,016	11,600	-	2,291
allocated to general category	7,116	484	-	-	-	-	75	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

* * * * * PUBLIC INSPECTION COPY * * * * *

BERKSHIRE FUND VIII (OS), L.P.	CARLYLE EUROPE REAL ESTATE PARTNERS II, LP	CENTERBRIDGE CREDIT PARTNERS TE, LP	CERBERUS INSTITUTIONAL PARTNERS, LP	CERBERUS PARTNERS II, L.P.	CERBERUS PARTNERS, L.P.	CID GREATER CHINA VENTURE CAPITAL FUND III, L.P.	CITIGROUP REAL ESTATE PARTNERS II, LP
98-0704076	20-2387136	80-0521543	41-2217841	27-0251393	13-3690298		20-5189101

Foreign tax credit:

Income:							
Line 16B	Gross income from all sources	14	139,390				150,991
	Gross income sourced at partner level						15,359
Line 16C							52,552
Line 16D	Passive category	14	23,604	229,062	2,953,799	247,641	1,297,328
Line 16E	General Category		138,451			43	14,599
Line 16F	Other						

Deductions:

Line 16G	Interest expense		63,496				796
Line 16H	Other		2,741,478				6,694
Line 16I	Passive category	637	121,929				44,409
Line 16J	General category		-				12,542
Line 16K	Other						1

Taxes:

Line 16L	Total foreign taxes paid	8	1,858	2,641	19	1,307	3,943	3,367	4,803
	Allocation of foreign taxes paid:								
	allocated to passive category	-	-	2,641	19	1,307	3,943	3,367	4,803
	allocated to general category	8	1,858	-	-	-	-	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

* * * * * PUBLIC INSPECTION COPY * * * * *

COLISEUM CAPITAL PARTNERS, LP	83-0450063	98-0680832	33-1192743	20-1650093	13-3597020	98-0577953	94-3106323	98-0500169

Foreign tax credit:

Income:

Line 16B	Gross income from all sources	5,302,512	490,466	1,261,145	1,015,470	1,383,286	6,689,605
	Gross income sourced at partner level						
Line 16C		4,817,628	3,412	1,617	523,287	662,810	5,917,328
Line 16D	Passive category	152,759	14,554	1,259,261	353,414	106,621	749,612
Line 16E	General Category	332,125					
Line 16F	Other						

Deductions:

Line 16G	Interest expense	14,781		17	3,229	60,659	67,267
Line 16H	Other					1,751,402	
Line 16I	Passive category	205,528		825,968	224,994	5,697	50,112
Line 16J	General category	391,869					
Line 16K	Other						

Taxes:

Line 16L	Total foreign taxes paid	65,792	429,276	6,640	113,627	1,940	5,345	152,064
	Allocation of foreign taxes paid:							
	allocated to passive category	65,792	429,276	6,640	113,627	1,940	5,345	152,064
	allocated to general category	-	-	-	-	-	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

GREEN EQUITY INVESTORS V. L.P.	GREEN EQUITY INVESTORS VI, LP	HELLMAN & FRIEDMAN CAPITAL PARTNERS VI (CAYMAN), L.P.	HFCP VI AIV, L.P.	HIGHFIELDS CAPITAL IV LP	HIMALAYA CAPITAL INVESTORS, LP	(J.P. MORGAN) U.S. LARGE CAP 130/30 FUND, LLC
20-5864271	26-3948344	20-5966271	26-1269450	11-3841276	20-1444714	72-1595731

Foreign tax credit:

Income:

Line 16B	Gross income from all sources	3,700,054	42,116	47,175	117,787	1,541,278	8,511,113	40,768,027
	Gross income sourced at partner level	3,208,044	44,671	954	18,580	772,610	3,504,741	38,406,557
Line 16D	Passive category		569	46,221	1,745	156,843	3,504,741	224,361
Line 16E	General Category	50,884			18,152			
Line 16F	Other				5			

Deductions:

Line 16G	Interest expense	96	5,126		466	528,053		828,618
Line 16H	Other			91,007	3,935			11,799,526
Line 16I	Passive category		101	5,686	299	52,225		13,033
Line 16J	General category				11,181			
Line 16K	Other							

Taxes:

Line 16L	Total foreign taxes paid	2,249	47	12	836	18,677	428,554	18,495
Allocation of foreign taxes paid:								
	allocated to passive category	-	47	12	-	18,677	428,554	18,495
	allocated to general category	2,249	-	-	836	-	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

	LASALLE JAPAN LOGISTICS II, LP	LIME ROCK PARTNERS V, L.P.	MONROE CA BC III (ALTERNATIVE), LP	MORGAN CREEK PARTNERS III, LP	MORGAN STANLEY GLOBAL SECONDARY OPPORTUNITIES FUND II, LP	NATURAL GAS PARTNERS IX, L.P.	NEWBRIDGE ASIA IV, L.P.	NORTHERN LIGHT VENTURE FUND II, L.P.
	98-0547653	98-0439403	FOREIGN	26-1509153	45-2096875	26-0632609	98-0461629	98-0555728

Foreign tax credit:

Income:								
Line 16B	Gross income from all sources	786,679	255,179	101,571	3,655	163,895	905,890	182,195
	Gross income sourced at partner level		125,463		3,290	28,945	898,064	164,615
Line 16C	Passive category	(3,858)	19,384	101,571	994	23,498	1	17,580
Line 16D	General Category	790,536			34	72,870		
Line 16E	Other							
Line 16F								

Deductions:

Line 16G	Interest expense	1,688	4,322		70	3,198		
Line 16H	Other		33,962			11,220	33,041	234,623
Line 16I	Passive category		13,956	2,239	636	8,377	1,704	13,943
Line 16J	General category	791,880			17	49,177		
Line 16K	Other							

Taxes:

Line 16L	Total foreign taxes paid	19,391	254	2,400	87	78	962	16,761
	Allocation of foreign taxes paid:							
	allocated to passive category	-	254	2,400	87	-	962	16,761
	allocated to general category	19,391	-	-	-	78	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

NORTHERN LIGHT VENTURE FUND III, LP	NUMERIC EMERGING MARKETS ALPHA FUND, LP	OAKTREE OPPORTUNITIES FUND X, LP	OCH-ZIFF REAL ESTATE PARALLEL FUND II A, L.P.	OCM ASIA PRINCIPAL OPPORTUNITIES FUND, L.P.	OCM OPPORTUNITIES FUND V, L.P.	OCM OPPORTUNITIES FUND VII, L.P.
98-1011308	98-0651347	98-1179527	27-1892946	41-2199974	20-1096337	98-0521250

Foreign tax credit:

Income:

Line 16B	Gross income from all sources	1,291,793	(17,206,020)	3,586,183	409,212	
	Gross income sourced at partner level					
Line 16C		1,285,878	(22,540,090)	364,137		
Line 16D	Passive category	5,864	5,270,464	6,304	7,268	367,065
Line 16E	General Category			1,174,483		
Line 16F	Other					

Deductions:

Line 16G	Interest expense	1,341,588		69,187		
Line 16H	Other	278,089	1,117,079	41,408		
Line 16I	Passive category	959	261,202		760	51,488
Line 16J	General category			4,768		
Line 16K	Other			1,098,097		

Taxes:

Line 16L	Total foreign taxes paid	517	688,789	4	(485)	9,220	1,113	38
	Allocation of foreign taxes paid:							
	allocated to passive category	517	688,789	4	-	9,220	1,113	38
	allocated to general category	-	-	-	(485)	-	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

* * * * * PUBLIC INSPECTOR COPY * * * * *

OCM OPPORTUNITIES FUND VIII, LP	PLA RETAIL FUND I BLUE, L.P.	SEI GLOBAL PRIVATE EQUITY 2005 FUND L.P.	SEQUOIA CAPITAL CHINA II, L.P.	SEQUOIA CAPITAL CHINA VENTURE 2010 FUND, LP	SEQUOIA CAPITAL INDIA III, LTD	SHIELD, L.P.	SOPHIA AIV I, L.P.
20-8514102	20-5408319	20-3924596	26-0204241	98-0678098	26-0468910	98-1009474	30-0711229

Foreign tax credit:

Income:

Line 16B	Gross income from all sources		791,213	712,851	515,668		5,485,611
	Gross income sourced at partner level	40,493,780					
Line 16C	Passive category	1,165,431	635,993	709,707	502,673		4,489,359
Line 16D	General Category	72,069	16,021	3,168	4,293		2,598
Line 16E	Other	1,914					61,988

Deductions:

Line 16G	Interest expense	1,014				985	454,979
Line 16H	Other	21,338	77				51,141
Line 16I	Passive category	24,307		2,986		315	4,288
Line 16J	General category	222					80,301
Line 16K	Other						

Taxes:

Line 16L	Total foreign taxes paid	905	13	208	771	2	1,854
	Allocation of foreign taxes paid:						
	allocated to passive category	905	13	208	771	-	1,854
	allocated to general category	-	-	-	-	2	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

STAR ASIA JAPAN SPECIAL SITUATIONS II, LP	STEPSTONE PRIVATE EQUITY PARTNERS II LP	TCI REAL ESTATE PARTNERS FUND I LP	TCW/ CRESCENT MEZZANINE PARTNERS IVB, L.P.	TCW/ CRESCENT MEZZANINE PARTNERS V, L.P.	TPG ASIA V, L.P.	TSG6 AIV IV, L.P.	THE VARDE FUND X(C), LP
98-1114370	20-1836358	47-1434385	20-4513250	26-1326873	98-0541240	47-4317160	27-1014972

Foreign tax credit:

Income:							
Line 16B	Gross income from all sources	2,216,243	134,783	46,588	391,234	1,339,123	1,031,104
	Gross income sourced at partner level						
Line 16C			89,408	6,801	148,734	791,522	939,111
Line 16D	Passive category	2,216,243	13,216	6,535	28,678	25,485	63,501
Line 16E	General Category		5,924			11,109	
Line 16F	Other						48,789

Deductions:

Line 16G	Interest expense	115,193	797		10,768	2,203	11	6,883	16,980
Line 16H	Other	3,718,325	2,191		66,838	5	107,028		
Line 16I	Passive category	3,718,325	1,316	746	3,877	3,481	3,889		27,429
Line 16J	General category		5,927			7,717		68,399	
Line 16K	Other								

Taxes:

Line 16L	Total foreign taxes paid	126,880	375	8	76	1,528	2,108	1,370	1,972
Allocation of foreign taxes paid:									
	allocated to passive category	-	375	8	76	1,528	2,108	1,370	1,972
	allocated to general category	126,880	-	-	-	-	-	-	-

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

THE VARDE FUND VIII, L.P.	20-4804871	26-1594327	WESTBROOK REAL ESTATE FUND VII, L.P.	20-5372857	WESTBROOK REAL ESTATE FUND VIII, L.P.	WV AIV III (MG), LLC
				26-1870363	47-2468348	

Foreign tax credit:

Income:	TOTAL	TOTAL
Line 16B Gross income from all sources	(911,123)	182,551,318
Gross income sourced at partner level		
Line 16C	(1,102,206)	92,325,285
Line 16D Passive category	363,809	69,190,676
Line 16E General Category	202,974	2,904,096
Line 16F Other	943	706

Deductions:

Line 16G Interest expense	12,676	4,291,760
Line 16H Other		23,705,378
Line 16I Passive category	47,050	36,275,291
Line 16J General category	18,766	2,613,422
Line 16K Other	1,037	3,326

Taxes:

Line 16L Total foreign taxes paid	(1)	252	9,332	150	890	3,617,507
Allocation of foreign taxes paid:						
allocated to passive category	(1)	252	9,332	150	890	3,397,837
allocated to general category	-	-	-	-	-	219,670

3,397,837
3,397,837

36,275,291
32,915,385

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

TOTAL
GENERAL

Foreign tax credit:

Income:	
Line 16B	Gross income from all sources
	Gross income sourced at partner level
Line 16C	
Line 16D	Passive category
Line 16E	General Category
Line 16F	Other
	2,904,096

Deductions:

Line 16G	Interest expense
Line 16H	Other
Line 16I	Passive category
Line 16J	General category
Line 16K	Other
	2,613,422
	<u>290,674</u>

Taxes:

Line 16L	Total foreign taxes paid
	Allocation of foreign taxes paid:
	allocated to passive category
	allocated to general category
	219,670
	<u>219,670</u>

FORM 1116, FOREIGN TAX CREDIT (ACCUMULATED) ATTACHMENT 10

ACTIVUM SG FUND II LP	ANCHOR EQUITY PARTNERS FUND I, LP	AFFINITY ASIA PACIFIC FUND III (NO.2) LP	ASIA ALTERNATIVES CAPITAL PARTNERS IV, LP	Axiom Asia Private Capital Fund I, LP	Axiom Asia Private Capital Fund II, L.P.	Axiom Asia Private Capital Fund III, L.P.
98-0686770	98-1069005	98-0519634	90-1028577	98-0488598	98-0629004	98-1044657

Foreign tax credit:

Income:						
Line 16B	Gross income from all sources	1,793,036	72,294	2,964	179,189	1,318,423
	Gross income sourced at partner level					40,639
Line 16C		1,793,036	14,152	2,609	165,092	1,242,123
Line 16D	Passive category	83,750	58,142	355	12,030	75,926
Line 16E	General Category	1,709,286			1,406	39,640
Line 16F	Other				96	

Deductions:

Line 16G	Interest expense	45,489	43,925	41	921	5,254
Line 16H	Other	1,862,824	61,335	3,107	24,390	214,051
Line 16I	Passive category	45,489	251,992	14,455	4,372	99,511
Line 16J	General category	1,862,824			478	167,008
Line 16K	Other				457	

Taxes:

Line 16M	Total foreign taxes accrued	37,990	1,496	244	2,170	67,338
	Allocation of foreign taxes accrued:					
	allocated to passive category	37,990	-	-	2,170	-
	allocated to general category	-	1,496	244	-	67,338
						640

FORM 1116, FOREIGN TAX CREDIT (ACCUMULATED) ATTACHMENT 10

BAIN CAPITAL ASIA FUND, L.P.	BAIN CAPITAL FUND X, L.P.	Berkshire Fund VII (OS), LP	CADENT ENERGY PARTNERS II, L.P.	CARLYLE JAPAN INTERNATIONAL PARTNERS II LP	CARLYLE PARTNERS V CAYMAN LP	CENTERBRIDGE CREDIT PARTNERS TE, LP	CERBERUS INSTITUTIONAL PARTNERS, LP
98-0518907	98-0545381	98-0540463	26-1413996	98-0504200	98-0588263	80-0521543	41-2217841

Foreign tax credit:

Income:							
Line 16B	Gross income from all sources	7,643	(38,839,179)	41	441,042	183,833	
	Gross income sourced at partner level						
Line 16C		6,113	(37,801,368)	18	343,781	179,076	
Line 16D	Passive category	1,442	(1,003,864)	23	97,261	4,736	310,926
Line 16E	General Category						
Line 16F	Other						

Deductions:

Line 16G	Interest expense		(584,338)				
Line 16H	Other			373	36,717	9,421	
Line 16I	Passive category	251	(125,673)	915			107,201
Line 16J	General category						
Line 16K	Other						

Taxes:

Line 16M	Total foreign taxes accrued	137	691	16	2,927	680	2,322	2
Allocation of foreign taxes accrued:								
	allocated to passive category	-	-	-	2,927	680	2,322	2
	allocated to general category	137	691	16	-	-	-	-

FORM 1116, FOREIGN TAX CREDIT (ACCUMULATED) ATTACHMENT 10

CHARLES RIVER PARTNERSHIP XIII, LP	CICC GROWTH CAPITAL FUND I, L.P.	CITIGROUP REAL ESTATE PARTNERS II, LP	CRP XI ANNEX FUND, LP	THE ENERGY & MINERALS GROUP FUND II, LP	GOLDEN GATE CAPITAL OPPORTUNITY FUND, L.P.	GREEN EQUITY INVESTORS VI L.P.	GROVE AURELIS II LP
13-4353825	98-0684417	20-5189101	26-0876217	45-1962496	98-0546998	26-3948344	98-1153021

Foreign tax credit:

Income:	Line 16B	Line 16C	Line 16D	Line 16E	Line 16F
Gross income from all sources	187,670	1,979,952	98,555	1,962	7,756,212
Gross income sourced at partner level	177,005	1,877,412	10,025	5,192	94,083
Passive category	102,540	34,302	9,529	2,501	350,866
General Category	5,941	9,529	809	68	9,925
Other					

Deductions:

Line 16G Interest expense	30,711	520	686	43,092	17,231	2,926
Line 16H Other	143,068	309,871	4,370	77,273	150,170	1,913
Line 16I Passive category	16,634	28,987	16,830	56	338	1,456,755
Line 16J General category		8,186	1,729	10,056		
Line 16K Other		16,924				

Taxes:

Line 16M Total foreign taxes accrued	107	2,565	3,135	12	467	158	302,233
Allocation of foreign taxes accrued:							
allocated to passive category	107	2,565	3,135	12	467	158	302,233
allocated to general category	-	-	-	-	-	-	-

FORM 1116, FOREIGN TAX CREDIT (ACCUMULATED) ATTACHMENT 10

H&F GALAXY AIV, L.P.	HELLMAN & FRIEDMAN CAPITAL PARTNERS VII, LP	HFCP VI AIV, L.P.	HONY CAPITAL FUND 2008, LP	IGNITION VENTURE PARTNERS III, L.P.	KREOS CAPITAL IV (EXPERT FUND) LTD	LOVELL MINNICK EQUITY PARTNERS III, L.P.	MORGAN CREEK PARTNERS III, LP
75-3266524	98-0611116	26-1269450	98-0590561	20-1483065	98-1024334	26-2230767	26-1509153

Foreign tax credit:

Income:									
Line 16B	Gross income from all sources	75,217	825,369	141	701,220	417,793	1,277,750	1,598,754	12,353
Line 16C	Gross income sourced at partner level	75,217	814,976	22	639,547	341,681	250,342		11,116
Line 16D	Passive category		10,393	2	61,673	1,184	913,651		3,359
Line 16E	General Category			22				31,192	117
Line 16F	Other			0		100,060			

Deductions:

Line 16G	Interest expense		967	1			4,231	40,972	236
Line 16H	Other	4,592	1,388	5	144,038	126,527	138,377		
Line 16I	Passive category	13,079	83,893	0	13,890	106			2,151
Line 16J	General category			13					59
Line 16K	Other								

Taxes:

Line 16M	Total foreign taxes accrued	13	16	1	1,297	4,849	13,693	652	294
Allocation of foreign taxes accrued:									
	allocated to passive category	13	-	-	1,297	4,849	13,693	-	294
	allocated to general category		16	1	-	-	-	652	-

* * * * * PUBLIC INSPECTION COPY * * * * *

FORM 1116, FOREIGN TAX CREDIT (ACCUMULATED) ATTACHMENT 10

STEPSTONE PRIVATE EQUITY PARTNERS II LP	TPG ASIA V SF AIV, L.P.	TPG IZUMI AIV 1, LP	TPG IZUMI AIV 6, LP	TRIDENT V, L.P.	WICKS COMMUNICATIONS & MEDIA PARTNERS III LP
20-1836358	39-2077394	26-1780730	26-1780672	98-0613069	38-3691084

TOTAL

Foreign tax credit:

Income:								
Line 16B	Gross income from all sources	6,829	344,400	20,468	22,484	1,103,558	1,137,335	(4,393,475)
	Gross income sourced at partner level							
Line 16C		4,530	297,632	20,468	22,465	141,935		(28,658,223)
Line 16D	Passive category	670	17,640			132,290		8,514,620
Line 16E	General Category	300				243,338	189,442	3,944,154
Line 16F	Other							100,156

Deductions:

Line 16G	Interest expense	40				57,200	109,561	(142,513)
Line 16H	Other	111	5,648	348		202,652		3,435,484
Line 16I	Passive category	67	335			22,301		4,975,568
Line 16J	General category	300				227,475	179,610	4,126,572
Line 16K	Other							17,381

Taxes:

Line 16M	Total foreign taxes accrued	19	1,379	(629)	(690)	2,341	4,229	1,111,043
Allocation of foreign taxes accrued:								
	allocated to passive category	19	1,379	(629)	(690)	2,341	-	1,027,666
	allocated to general category	-	-	-	-	-	4,229	83,377

FORM 1116, FOREIGN TAX CREDIT (ACCUMULATED) ATTACHMENT 10

	TOTAL PASSIVE	TOTAL GENERAL
Foreign tax credit:		
Income:		
Line 16B Gross income from all sources		
Gross income sourced at partner level		
Line 16C	8,514,620	
Line 16D Passive category		
Line 16E General Category		3,944,154
Line 16F Other		
Deductions:		
Line 16G Interest expense		
Line 16H Other		
Line 16I Passive category	4,975,568	
Line 16J General category		4,126,572
Line 16K Other		
	<u>3,539,052</u>	<u>(182,419)</u>
Taxes:		
Line 16M Total foreign taxes accrued		
Allocation of foreign taxes accrued:		
allocated to passive category	1,027,666	83,377
allocated to general category	<u>1,027,666</u>	<u>83,377</u>

▶ Information about Form 3800 and its separate instructions is at www.irs.gov/form3800.
▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Name(s) shown on return

THE J. PAUL GETTY TRUST

Identifying number

95-1790021

Part I 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	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	52,922.00
3	Enter the applicable passive activity credits allowed for 2015 (see instructions)	3	52,922.00
4	Carryforward of general business credit to 2015. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	180,761.00
5	Carryback of general business credit from 2016. Enter the amount from line 2 of Part III with box D checked (see instructions)	5	
6	Add lines 1, 3, 4, and 5	6	233,683.00

Part II Allowable Credit

7	Regular tax before credits:		
	<ul style="list-style-type: none"> Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return 	7	
8	Alternative minimum tax:		
	<ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 35 Corporations. Enter the amount from Form 4626, line 14 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 	8	398,435.00
9	Add lines 7 and 8	9	398,435.00
10a	Foreign tax credit	10a	14,695,857.00
b	Certain allowable credits (see instructions)	10b	
c	Add lines 10a and 10b	10c	14,695,857.00
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	12	
13	Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see instructions)	13	
14	Tentative minimum tax:		
	<ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 33 Corporations. Enter the amount from Form 4626, line 12 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 	14	
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	0.00
17	Enter the smaller of line 6 or line 16	17	0.00
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.		

For Paperwork Reduction Act Notice, see separate instructions.

Form **3800** (2015)

Part II Allowable Credit (Continued)

Note. If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18 Multiply line 14 by 75% (.75) (see instructions)	18	0.00
19 Enter the greater of line 13 or line 18	19	0.00
20 Subtract line 19 from line 11. If zero or less, enter -0-	20	0.00
21 Subtract line 17 from line 20. If zero or less, enter -0-	21	0.00
22 Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23 Passive activity credit from line 3 of all Parts III with box B checked 23	23	
24 Enter the applicable passive activity credit allowed for 2015 (see instructions)	24	
25 Add lines 22 and 24	25	
26 Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27 Subtract line 13 from line 11. If zero or less, enter -0-	27	
28 Add lines 17 and 26	28	
29 Subtract line 28 from line 27. If zero or less, enter -0-	29	
30 Enter the general business credit from line 5 of all Parts III with box A checked.	30	
31 Reserved	31	
32 Passive activity credits from line 5 of all Parts III with box B checked 32	32	
33 Enter the applicable passive activity credits allowed for 2015 (see instructions)	33	
34 Carryforward of business credit to 2015. 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	
35 Carryback of business credit from 2016. Enter the amount from line 5 of Part III with box D checked (see instructions)	35	
36 Add lines 30, 33, 34, and 35.	36	
37 Enter the smaller of line 29 or line 36.	37	
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: <ul style="list-style-type: none"> • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b 	38	0.00

Name(s) shown on return THE J. PAUL GETTY TRUST	Identifying number 95-1790021
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Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- | | |
|---|---|
| <p>A <input type="checkbox"/> General Business Credit From a Non-Passive Activity</p> <p>B <input checked="" type="checkbox"/> General Business Credit From a Passive Activity</p> <p>C <input type="checkbox"/> General Business Credit Carryforwards</p> <p>D <input type="checkbox"/> General Business Credit Carrybacks</p> | <p>E <input type="checkbox"/> Reserved</p> <p>F <input type="checkbox"/> Reserved</p> <p>G <input type="checkbox"/> Eligible Small Business Credit Carryforwards</p> <p>H <input type="checkbox"/> Reserved</p> |
|---|---|

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 from all Parts III with box A or B checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c ATTACHMENT 1	3,559.00
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal 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 (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Reserved	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 dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa New hire retention (carryforward only)	1aa	
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
zz Other	1zz ATTACHMENT 1	9,794.00
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	13,353.00
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 ATTACHMENT 1	3,148.00
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f ATTACHMENT 1	36,421.00
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Reserved	4i	
j Reserved	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	39,569.00
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	52,922.00

Name(s) shown on return THE J. PAUL GETTY TRUST	Identifying number 95-1790021
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Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- | | | | |
|----------|--|----------|---|
| A | <input type="checkbox"/> General Business Credit From a Non-Passive Activity | E | <input type="checkbox"/> Reserved |
| B | <input type="checkbox"/> General Business Credit From a Passive Activity | F | <input type="checkbox"/> Reserved |
| C | <input checked="" type="checkbox"/> General Business Credit Carryforwards | G | <input type="checkbox"/> Eligible Small Business Credit Carryforwards |
| D | <input type="checkbox"/> General Business Credit Carrybacks | H | <input type="checkbox"/> 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 from all Parts III with box A or B checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c ATTACHMENT 2	24,998.00
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal 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 (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Reserved	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 dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa New hire retention (carryforward only)	1aa ATTACHMENT 2	18,000.00
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
zz Other	1zz ATTACHMENT 2	118,832.00
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	161,830.00
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 ATTACHMENT 2	16,598.00
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f ATTACHMENT 2	2,333.00
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Reserved	4i	
j Reserved	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	18,931.00
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	180,761.00

J. PAUL GETTY TRUST

FORM 990-T, FORM 3800, PART III - GENERAL BUSINESS CREDITS OR ELIGIBLE SMALL BUSINESS CREDITS

LINE 1c - INCREASING RESEARCH ACTIVITIES (PASS-THROUGH ENTITY)

20-4573644	ASP IV ALTERNATIVE INVESTMENTS, L.P.	CASTANEA PARTNERS FUND III, LP	ENDEAVOUR CAPITAL FUND V, LP	ISP CO-INVESTMENT, LP (SERIES G)	STEPSTONE PRIVATE EQUITY PARTNERS II LP	TRIDENT IV, LP	TSG6 AIV IV, LP		
		77-0692885	26-0797359	47-2124160	20-1836358	98-0509277	47-4317160		TOTAL
62		161	238	1,048	24	1,342	684		3,559

LINE 1zz - OTHER CREDITS (PASS-THROUGH ENTITY)

20-3782803	ARCLIGHT ENERGY PARTNERS FUND III LP	CRESTVIEW PARTNERS II, LP	GAOLING FUND LP C/O CITCO FUND SERVICES (AUSTRALIA) LPY LTD	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP	GREEN EQUITY INVESTORS VI, LP	SEI GLOBAL PRIVATE EQUITY 2005 FUND LP	STARWOOD DISTRESSED OPPORTUNITY REAL ESTATE FUND VIII, LP		
		33-1192743	98-0500169	98-0546998	26-3948344	20-3924596	45-3722767		TOTAL
16		53	6,780	183	53	2	2,391		9,794

LINE 4b - WORK OPPORTUNITY CREDIT (PASS-THROUGH ENTITY)

33-1192743	CRESTVIEW PARTNERS II, LP	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP	GREEN EQUITY INVESTORS VI, LP	HFCP VI AIV, LP	SEI GLOBAL PRIVATE EQUITY 2005 FUND LP	STEPSTONE PRIVATE EQUITY PARTNERS II LP		
		98-0546998	26-3948344	26-1269450	20-3924596	20-1836358		TOTAL
110		2,100	868	1	33	36		3,148

LINE 4e - EMPLOYER SOCIAL SECURITY AND MEDICARE TAX

98-0546998	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP	GREEN EQUITY INVESTORS VI, LP	GREEN EQUITY INVESTORS V, LP	STEPSTONE PRIVATE EQUITY PARTNERS II LP	TCW/CRESTCENT MEZZANINE PARTNERS V, LP		
		20-5864271	26-6948344	20-1836358	20-1836358		TOTAL
34,782		376	704	557	2		36,421

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 2

FORM 3800, GENERAL BUSINESS CREDIT, PART III CARRYFORWARD SCHEDULE

INCREASING RESEARCH ACTIVITIES

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	4,306	-		4,306
6/30/2013	8,583	-		12,889
6/30/2014	9,607	-		22,496
6/30/2015	2,502	-		24,998
6/30/2016	3,559			28,557
UNUSED CREDIT CARRYFORWARD TO 6/30/2017				<u>28,557</u>

NEW HIRE RETENTION CREDIT

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	18,000	-		18,000
6/30/2013	-	-		18,000
6/30/2014	-			18,000
6/30/2015	-			18,000
6/30/2016	-			18,000
UNUSED CREDIT CARRYFORWARD TO 6/30/2017				<u>18,000</u>

OTHER CREDITS

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	14,648	-		14,648
6/30/2013	12,307	-		26,955
6/30/2014	7,588			34,543
6/30/2015	84,289			118,832
6/30/2016	9,794			128,626
UNUSED CREDIT CARRYFORWARD TO 6/30/2017				<u>128,626</u>

WORK OPPORTUNITY CREDIT

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	4,402	-		4,402
6/30/2013	1,651	-		6,053
6/30/2014	6,040			12,093
6/30/2015	4,505			16,598
6/30/2016	3,148			19,746
UNUSED CREDIT CARRYFORWARD TO 6/30/2017				<u>19,746</u>

EMPLOYER SOCIAL SECURITY AND MEDICARE TAX

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	2,333	-		2,333
6/30/2016	36,421			38,754
UNUSED CREDIT CARRYFORWARD TO 6/30/2017				<u>38,754</u>

TOTAL GENERAL BUSINESS CREDIT CARRYFORWARD

233,683