

Form 990-T

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

OMB No. 1545-0687

For calendar year 2016 or other tax year beginning 07/01, 2016, and ending 06/30, 2017.

2016

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

Form 990-T header section containing organization name (THE J. PAUL GETTY TRUST), address (1200 GETTY CENTER DR., # 401, LOS ANGELES, CA 90049), EIN (95-1790021), and other identifying information.

Section H: Describe the organization's primary unrelated business activity (ATTACHMENT 1). Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (Yes/No). Section J: The books are in care of WILLIAM G. HUMPHRIES, Telephone number 310-440-6040.

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (2,458,849), Cost of goods sold (1,049,681), and Total (48,911,362).

Table for Part II: Deductions Not Taken Elsewhere. Columns: Line number, Description, Amount. Rows include Compensation of officers (195,043), Charitable contributions (6,185,244), and Unrelated business taxable income (0).

Part III Tax Computation

Table with 4 rows (35-40) and 2 columns. Row 35: Organizations Taxable as Corporations. Row 36: Trusts Taxable at Trust Rates. Row 37: Proxy tax. Row 38: Alternative minimum tax. Row 39: Tax on Non-Compliant Facility Income. Row 40: Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies.

Part IV Tax and Payments

Table with 10 rows (41-50) and 2 columns. Row 41: Foreign tax credit. Row 42: Subtract line 41e from line 40. Row 43: Other taxes. Row 44: Total tax. Row 45: Payments. Row 46: Total payments. Row 47: Estimated tax penalty. Row 48: Tax due. Row 49: Overpayment. Row 50: Enter the amount of line 49 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 rows (51-53) and 2 columns (Yes/No). Row 51: At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account... Row 52: During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? Row 53: Enter the amount of tax-exempt interest received or accrued during the tax year.

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: P Woodward, Signature of officer, Date: 05/07/2018, Title: VP, CFO & COO. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: CAREY MCKEE, Preparer's signature: [Signature], Date: 05/01/2018, Firm's name: KPMG LLP, Firm's EIN: 13-5565207, Firm's address: 550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071, Phone no.: 213-972-4000

Part III Tax Computation

Table with 4 columns: Line number, Description, Amount, and Total. Rows include 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, 39 Tax on Non-Compliant Facility Income, and 40 Total.

Part IV Tax and Payments

Table with 4 columns: Line number, Description, Amount, and Total. Rows include 41 Foreign tax credit, 42 Subtract line 41e, 43 Other taxes, 44 Total tax, 45 Payments, 46 Total payments, 47 Estimated tax penalty, 48 Tax due, 49 Overpayment, and 50 Enter the amount of line 49.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows include 51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?... 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

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.

Signature and Preparer information section. Includes fields for Signature of officer (CAREY MCKEE), Date (05/07/2018), Title (VP, CFO & COO), Preparer's name, Date (05/01/2018), Firm's name (KPMG LLP), Firm's address (550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071), and PTIN (P01281067).

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **▶** AT COST

1	Inventory at beginning of year	1	168,788.	6	Inventory at end of year	6	334,121.
2	Purchases	2	1,215,014.	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	1,049,681.
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	1,383,802.				X

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)		%		
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶				
Total dividends-received deductions included in column 8 ▶				

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

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 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.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 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.

Totals

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

Table with 5 columns: 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).

Totals

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

Table with 7 columns: 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, 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).

Totals

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss) (col. 2 minus col. 3), 5. Circulation income, 6. Readership costs, 7. Excess readership costs (column 6 minus column 5, but not more than column 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. ▶						
	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.
Totals, Part II (lines 1-5) ▶						

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)		%	
(2) ATCH 5		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			195,043.

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

INCOME FROM LIMITED PARTNERSHIP INVESTMENTS AND BOOKSTORE.

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

ACP II LP	-53,612.
AEP LP	33,659.
APH LP	-18,255.
AHF III	-5,426.
AMP LP	23,944.
AEP FD II LP	-71,577.
AEP FD 3	-423,743.
AEP FD IV LP	1,016,373.
AEP FD V	-119,795.
A AIV AI	336,660.
A V AI	-33,061.
AIP II LP	-3,371.
AAPC 1	254.
BVP IV	42,625.
BCE II	-8.
BCE	3,428,373.
BCEAH	7,741,774.
TCI	-307,134.
WHCI	368,418.
BF VII LP	-35,351.
BF VIII A LP	-81,323.
BP LP	-124,418.
CEP II LP	-278,934.
CCFD LP	29,373.
CMCI	-511,817.
CEREP II	26,100.
CP IV LP	13,123.
CP V LP	-37,916.
CEC	282,049.
CC II LP	-1,153.
CP II	14,780.
CP LP	-119,223.
CRP II CB	36,232.
CDH	227.
CP II LP	234,965.
DCP VI	56,109.
DMP LP	-63,638.
EACI	114,304.
EA LP	-2,038,063.
EF A LP	1,523,553.
EF IV PCI	22,700.
EPRC	210,014.
ETCI LP	-35,808.
EU II CI LP	-179,274.
EWS LP	41,494.
EEC FD VIII	254,251.

EECF IX	1,553,692.
EECF X	-44,766.
EFM III	-201,241.
ECF IV LP	32,007.
ECF V AIV LP	-174,044.
ECF V LP	99,867.
ERR FD LP	785,890.
ETE LP	-603,066.
ENMP LP	-385,009.
EPP LP	-868,374.
EQT GP	-117,210.
EQP MP LP	-128,165.
EC IV	3,319.
EMG II	-224,109.
EMG III	-280,213.
EMG IV	103,990.
FI FD ICI	-4,217.
FI IV	-15,491.
FCC I LP	216.
GF LP	-9.
GE LP	-1,323,838.
GGCM II	148,860.
GEI V LP	119,534.
GEI VI	11,870.
GESO	39,252.
HF AIV I	-17,573.
HF W AIV	-2,201.
HFCP VII	-719.
HFCP VIII	3,092.
HFCP VI LP VE	-153,647.
CI	17,971.
IVP III	4,636.
IVP V	-19,059.
ICF II LP	-1,150,510.
ICF III LP	-1,084,214.
ITES	-68,645.
ISP G	791,879.
JLL V AIF	588,270.
KA III QP	-25,946.
KAE FD IV QP	767,646.
KA EF VI	1,120,740.
K EF III	-100,322.
KEN II	-258,874.
KEN III	3,841.
MSL LP	2,009,561.
LRP IV	518,562.

ATTACHMENT 2 (CONT'D)

LRP V LP	-341,243.
LRP VII	208,977.
LMEP	262,564.
MM P	-279,504.
MA CI	2,750.
MH FD IV	189,159.
MH FD V	-1,904.
MP III LP	-84,668.
MP IV LP	262,040.
M GL A	-3,362.
MCP III LP	924.
MGSO FD II	-23,741.
MPLX LP	-185,874.
NGP IX	382,819.
NGP VIII LP	3,494,652.
NETP LTD	-577,654.
NETP II LP	1,442,970.
NNR X	1,073,784.
NNR XI	241,805.
NETP IX	-507,608.
NEMA FD	6,203,982.
OOF IX	17,117.
OZRP II A	417,130.
OCHPZ LP	1,109,469.
OOF VI LP	-22,572.
OO VIIB	1,657.
OIE FD II B	-992,224.
ORCP LP	-335,830.
PP II LP	-291,868.
P 66 LP	-347,658.
PAA LP	-374,115.
PAC	7,948.
RRP LP	153,083.
RV CP	103,549.
RCGEP FD IV	-169,741.
RPP II LP	-229,946.
RPP R	-102,113.
RPF II	86,890.
RPF	-55,250.
SCS FD IV	-7,699.
SGPE LP	17,916.
SCG FD III LP	4,872.
SMP LP	-352,945.
SEFF	-203,944.
SSC V, LP	-145,792.
SAJSS II LP	1,237,939.

SAJSS III LP	335,266.
SH FD II	-844,100.
SO FD X	-20,386.
SPH LP	379.
SCP II O	4,548.
STEP II LP	13,569.
SLP LP	-558,080.
SWBC LP	-21,120.
TCMP IV	-664.
TCCM V	7,827.
T III LP	-15.
T IV	119,907.
T V	349,297.
T5 AIV	368,154.
T5 AIV III	-35,644.
T6 AIV I	130,168.
T6 AIV II	761,689.
T6 AIV III	-155,018.
T6 AIV IV	-100,218.
UCI LP	140,353.
TVF IX LP	12,632.
TVF VIII LP	29,603.
TVF X	142,459.
VEP	-60,829.
WRE FD VII	16,700.
WRE FD VIII LP	-8,479.
WGE	-292,677.
WGP	-442,783.
WSRF II LP	509,072.
WSRE FD	215,113.
WDE	-108,929.
WCM	-148,140.
WV A2	-41,741.
WV ALKU	250,044.
WV MG	105,397.
WV TPS	18,349.
WV CS	-24,783.
CP V LP	-354,173.
CPF III LP	3,084.
CCI LP	-31,956.
INCOME (LOSS) FROM PARTNERSHIPS	<u>24,352,303.</u>

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

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

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

ACCOUNTING FEES	233,376.
OCCUPANCY	13,300.
TRAVEL	22,039.
PRINTING AND PUBLICATIONS	2,143.
DATA PROCESSING	6,736.
TRAINING	1,246.
DUES & SUBSCRIPTIONS	2,035.
OUTSIDE SERVICES	235,642.
OPERATING SUPPLIES	38,027.
FURNITURE & EQUIPMENT	4,891.
POSTAGE & FREIGHT	45,078.
BANK CHARGES	51,126.
PROMOTIONAL AND ADVERTISING	593.
INVESTMENT MANAGEMENT FEES	1,807,436.
OTHER LIMITED PARTNERSHIP DEDUCTIONS FROM K-1S	30,815,498.

PART II - LINE 28 - OTHER DEDUCTIONS 33,279,166.

ATTACHMENT 5

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.	2.847786	17,088.
WILLIAM G HUMPHRIES 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	CONTROLLER	4.147021	12,604.
BENJAMIN LIOU 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	MNG DIR EQ & BONDS, ASST TREAS	23.195961	122,763.
JAMES M WILLIAMS 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	VP, TREASURER & CIO	3.579536	42,588.
TOTAL COMPENSATION			<u>195,043.</u>

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>TAX YEAR UTILIZED</u>	<u>CONTRIBUTIONS UTILIZED IN CURRENT YEAR</u>	<u>CONTRIBUTIONS CARRYOVER</u>
6/30/2014	6,031,000	(3,586,261)		(2,444,739)	-
6/30/2015	6,659,132	-		(3,740,505)	2,918,627
6/30/2016	6,897,853				9,816,480
6/30/2017	4,437,524				14,254,004
TOTAL CONTRIBUTION CARRYOVER TO 6/30/2018					14,254,004

ATTACHMENT 7

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

YEAR ENDING	NOL AS		ADJUSTED		TAX YEAR UTILIZED	AMOUNT REMAINING CARRYOVER	CUMULATIVE CARRYOVER
	ORIGINALLY FILED	AMOUNT ADJUSTED	NOL TOTAL	NOL UTILIZED			
6/30/2002	858,071	-	858,071	534,561	2005	-	-
				323,510	2006	-	-
6/30/2003	800,151	-	800,151	800,151	2006	-	-
6/30/2004	2,825,464	-	2,825,464	2,825,464	2006	-	-
6/30/2005	4,121,778	-	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	-	5,955,207	1,998,749	2014	-	-
				3,956,458	2016	-	-
6/30/2009	20,176,232	-	20,176,232	2,228,786	2016	17,947,446	17,947,446
6/30/2010	12,117,799	-	12,117,799	-	-	12,117,799	30,065,245
6/30/2011	8,894,181	-	8,894,181	-	-	8,894,181	38,959,427
6/30/2012	-	-	-	-	-	-	38,959,427
6/30/2013	-	-	-	-	-	-	38,959,427
6/30/2014	-	3,126,844 *	3,126,844	-	-	3,126,844	42,086,271
6/30/2015	-	-	-	-	-	-	42,086,271
6/30/2016	1,906,593	4,566,146 *	6,472,739	-	-	6,472,739	48,559,010
6/30/2017	-	-	-	-	-	-	-
NET OPERATING LOSS CARRYOVER TO 6/30/2018						48,559,010	48,559,010

*NOL adjusted for late and amended K-1s received subsequent to filing and adjustments to cost depletion deductions.

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.

2016

Table with 2 columns: Name of estate or trust (THE J. PAUL GETTY TRUST) and Employer identification number (95-1790021)

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

Table for Part I with 5 columns: Description, (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), and (h) Gain or (loss). Rows include 1a through 7.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

Table for Part II with 5 columns: Description, (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), and (h) Gain or (loss). Rows include 8a through 16.

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

Schedule D (Form 1041) 2016

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	-376,016.00	-376,016.00
18	Net long-term gain or (loss):			
a	Total for year	18a	23,525,907.00	23,525,907.00
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	18b	1,764,182.00	1,764,182.00
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19	23,149,891.00	23,149,891.00

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 **don't** 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 \$2,550	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 \$12,400.	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% (0.15). ▶	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% (0.20). ▶	41	
42	Figure the tax on the amount on line 27. Use the 2016 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 2016 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	

Sales and Other Dispositions of Capital Assets

Department of the Treasury
Internal Revenue Service

► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

2016

Attachment
Sequence No. **12A**

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

Name(s) shown on return

THE J. PAUL GETTY TRUST

Social security number or taxpayer identification number

95-1790021

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

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

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

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

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (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		-376,016.00
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 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►							-376,016.00

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

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 **wasn't** 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		7,581,103.00
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) ►							7,581,103.00

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.

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

▶ **Attach to your tax return.**

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

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 2016 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						15,944,804.00
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 didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						7 15,944,804.00
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 15,944,804.00

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	18a
	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	18b

For Paperwork Reduction Act Notice, see separate instructions.

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				
These columns relate to the properties on lines 19A through 19D. ▶	Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 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 isn't 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 didn't 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	

Depreciation and Amortization (Including Information on Listed Property)

Form 4562

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.

2016

Attachment Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE J. PAUL GETTY TRUST

95-1790021

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.

Table with 5 main rows for Part I. Row 1: Maximum amount. Row 2: Total cost of section 179 property. Row 3: Threshold cost of section 179 property. Row 4: Reduction in limitation. Row 5: Dollar limitation for tax year. Row 6-13: Detailed table with columns (a) Description of property, (b) Cost, (c) Elected cost, and rows 7-13 for listed property and carryovers.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

Table with 3 rows for Part II. Row 14: Special depreciation allowance. Row 15: Property subject to section 168(f)(1) election. Row 16: Other depreciation (including ACRS) totaling 77,469.00.

Part III MACRS Depreciation (Don't include listed property.)

Section A

Table with 2 rows for Section A. Row 17: MACRS deductions for assets placed in service before 2016. Row 18: If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-g: 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property. Rows h-i: Residential rental property, Nonresidential real property.

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 20a-c: 12-year, 40-year class life.

Part IV Summary (See instructions.)

Table with 3 rows for Part IV. Row 21: Listed property. Row 22: Total. Row 23: For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2016)

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.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25

26 Property used more than 50% in a qualified business use: %

27 Property used 50% or less in a qualified business use: % S/L -

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29

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. Rows 30-36 cover miles driven and personal use availability.

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 aren't more than 5% owners or related persons (see instructions).

Table with 2 columns: Yes, No. Rows 37-41 cover policy statements and requirements for employer-provided vehicles.

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.

42 Amortization of costs that begins during your 2016 tax year (see instructions):

43 Amortization of costs that began before your 2016 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

SCHEDULE I (Form 1041)

Alternative Minimum Tax - Estates and Trusts

OMB No. 1545-0092

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.

2016

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

Table with 25 rows for Part I, including Adjusted total income, Interest, Taxes, Miscellaneous itemized deductions, Refund of taxes, Depletion, Net operating loss deduction, Interest from specified private activity bonds, Qualified small business stock, Exercise of incentive stock options, Other estates and trusts, Electing large partnerships, Disposition of property, Depreciation on assets, Passive activities, Loss limitations, Circulation costs, Long-term contracts, Mining costs, Research and experimental costs, Income from certain installment sales, Intangible drilling costs preference, Other adjustments, Alternative tax net operating loss deduction, and Adjusted alternative minimum taxable income.

Note: Complete Part II below before going to line 26.

Table with 3 rows for Part II, including Income distribution deduction from Part II, Estate tax deduction, and Estate's or trust's share of alternative minimum taxable income.

If line 29 is:

- \$23,900 or less, stop here and enter -0- on Form 1041, Schedule G, line 1c. The estate or trust isn't liable for the alternative minimum tax.
• Over \$23,900, but less than \$175,450, go to line 45.
• \$175,450 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

Table with 13 rows for Part II, including Adjusted alternative minimum taxable income, Adjusted tax-exempt interest, Total net gain from Schedule D, Capital gains for the tax year, Capital gains paid or permanently set aside for charitable purposes, Capital gains computed on a minimum tax basis, Capital losses computed on a minimum tax basis, Distributable net alternative minimum taxable income (DNAMTI), Income required to be distributed currently, Other amounts paid, credited, or otherwise required to be distributed, Total distributions, Tax-exempt income included on line 40, and Tentative income distribution deduction on a minimum tax basis.

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

Schedule I (Form 1041) (2016)

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	\$23,900.00
46	Enter the amount from line 29	46	3,232,400.00
47	Phase-out of exemption amount	47	\$79,850.00
48	Subtract line 47 from line 46. If zero or less, enter -0-	48	3,152,550.00
49	Multiply line 48 by 25% (0.25)	49	788,137.50
50	Subtract line 49 from line 45. If zero or less, enter -0-	50	
51	Subtract line 50 from line 46	51	3,232,400.00
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 - <ul style="list-style-type: none"> \$186,300 or less, multiply line 51 by 26% (0.26). Over \$186,300, multiply line 51 by 28% (0.28) and subtract \$3,726 from the result 	52	901,346.00
53	Alternative minimum foreign tax credit (see instructions)	53	
54	Tentative minimum tax. Subtract line 53 from line 52	54	901,346.00
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	901,346.00

Part IV Line 52 Computation Using Maximum Capital Gains Rates

Caution: If you didn't 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 didn't complete Schedule D for the regular tax or the AMT, enter -0-	59	
60	If you didn't 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 \$186,300 or less, multiply line 62 by 26% (0.26). Otherwise, multiply line 62 by 28% (0.28) and subtract \$3,726 from the result	63	
64	Maximum amount subject to the 0% rate	64	\$2,550.00
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 didn't 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	\$12,400.00	
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 didn't 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% (0.15)			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% (0.20)			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% (0.25)			82
83	Add lines 63, 76, 79, and 82			83
84	If line 57 is \$186,300 or less, multiply line 57 by 26% (0.26). Otherwise, multiply line 57 by 28% (0.28) and subtract \$3,726 from the result			84
85	Enter the smaller of line 83 or line 84 here and on line 52			85

Schedule I (Form 1041) (2016)

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 1

FORM 1041, SCHEDULE I, AMT NOL

YEAR ENDING	NOL AS ORIGINALLY FILED	AMOUNT ADJUSTED	ADJUSTED NOL TOTAL	NOL UTILIZED	TAX YEAR UTILIZED	CARRYOVER
6/30/2002	696,046	-	696,046	696,046	2005	-
6/30/2003	767,106	-	767,106	300	2005	-
				766,806	2006	
6/30/2004	2,813,038	-	2,813,038	2,813,038	2006	-
6/30/2005	4,048,752		4,048,752	1,662,421	2006	-
				-	2007	
				621,635	2011	
				1,224,356	2012	
				-	2013	
				540,340	2014	-
6/30/2006	-	-	-			-
6/30/2007	-	-	-			-
6/30/2008	-	3,592,231 *	3,592,231	3,592,231	2014	-
6/30/2009	70,053	20,176,232 *	20,246,285	1,816,462	2014	
				8,906,394	2015	
				9,523,429	2016	0
6/30/2010	11,943,845	-	11,943,845	11,943,845	2016	0
6/30/2011	286,467	-	286,467	286,467	2016	0
6/30/2012	-	-	-			0
6/30/2013	-	-	-			0
6/30/2014	-	2,079,865 **	2,079,865	2,079,865	2016	0
6/30/2015	-	-				0
6/30/2016	-	-				0
6/30/2017	-	-		-		0
NET OPERATING LOSS CARRYOVER TO 6/30/2018						0

*NOL adjusted in prior year to correct AMT Schedule I, Line 1

**NOL adjusted for late and amended K-1s received subsequent to filing and adjustments to cost depletion deductions.

Form **1116**

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.

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Department of the Treasury
Internal Revenue Service (99)

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			
	16,469,221.00			1a 16,469,221.00
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)	4,023,153.00			
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	360,162.00			
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,383,315.00			6 4,383,315.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7 12,085,906.00

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								2,616,360.00	2,616,360.00
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	2,616,360.00

For Paperwork Reduction Act Notice, see instructions. Form **1116** (2016)

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	2,616,360.00	
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 1	10	9,691,235.00	
11	Add lines 9 and 10.	11	12,307,595.00	
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	12,307,595.00	
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	12,085,906.00	
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	12,085,906.00	
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		
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. 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, 37, and 39	20		
21	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions. 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 41a	30		

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>UTILIZED FOR ALTERNATIVE MIN TAX</u>	<u>AVAILABLE FOR REGULAR TAX</u>	<u>UTILIZED FOR REGULAR TAX</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	1,166,587	(12,108)	1,154,479	-		1,154,479
6/30/2013	2,038,875	(33,488)	2,005,387	-		3,159,866
6/30/2014	2,149,675		2,149,675	-		5,309,541
6/30/2015	1,599,708	(217,416)	1,382,292	-		6,691,833
6/30/2016	3,397,837	(398,435)	2,999,402	-		9,691,235
6/30/2017	2,616,360	(901,346)	1,715,014	-		11,406,249
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018						11,406,249

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.

2016

Attachment Sequence No. 19

Form 1116

Department of the Treasury Internal Revenue Service (99)

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 X 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)

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C.). Rows include: 1a Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 9, 963,905.00; 2 Expenses definitely related to the income on line 1a (attach statement): 902,062.00; 3 Pro rata share of other deductions not definitely related; 4 Pro rata share of interest expense (see instructions); 5 Losses from foreign sources; 6 Add lines 2, 3g, 4a, 4b, and 5: 1,035,092.00; 7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2: -71,187.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Table with columns: Country, Credit is claimed for taxes (you must check one), Foreign taxes paid or accrued (In foreign currency, In U.S. dollars), Total foreign taxes paid or accrued (o) through (r)). Rows A, B, C. Row 8: Add lines A through C, column (s). Enter the total here and on line 9, page 2: 5,138.00

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	5,138.00		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 2.	10	1,404,680.00		
11	Add lines 9 and 10.	11	1,409,818.00		
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		1,409,818.00	
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	-71,187.00		
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	-71,187.00		
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, 37, and 39	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			
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 41a	30			

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>UTILIZED FOR ALTERNATIVE MIN TAX</u>	<u>AVAILABLE FOR REGULAR TAX</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	186,634	-	186,634	-		186,634
6/30/2013	204,502	-	204,502	-		391,136
6/30/2014	86,406	-	86,406	-		477,542
6/30/2015	707,468	-	707,468	-		1,185,010
6/30/2016	219,670	-	219,670	-		1,404,680
6/30/2017	5,138	-	5,138	-		1,409,818
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018						1,409,818

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.

2016

Attachment Sequence No. 19

Form 1116

Department of the Treasury Internal Revenue Service (99)

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 [X] 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)

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C.). Rows include: 1a Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 10, 8,426,279.00; Deductions and losses (Caution: See instructions.); 2 Expenses definitely related to the income on line 1a (attach statement) 1,688,231.00; 3 Pro rata share of other deductions not definitely related; 4 Pro rata share of interest expense (see instructions); 5 Losses from foreign sources; 6 Add lines 2, 3g, 4a, 4b, and 5 2,561,332.00; 7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 5,864,947.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Table with columns: Country, Credit is claimed for taxes (you must check one) (h) Paid, (i) Accrued, Foreign taxes paid or accrued (In foreign currency, In U.S. dollars), (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, (s) Total foreign taxes paid or accrued (add cols. (o) through (r)). Row A: VARIOUS, 1,989,583.00, 1,989,583.00

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 1,989,583.00

For Paperwork Reduction Act Notice, see instructions. Form 1116 (2016)

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	1,989,583.00		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 3 .	10	2,828,450.00		
11	Add lines 9 and 10.	11	4,818,033.00		
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	4,818,033.00		
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	5,864,947.00		
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	5,864,947.00		
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, 37, and 39	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			
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 41a	30			

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>UTILIZED FOR ALTERNATIVE MIN TAX</u>	<u>AVAILABLE FOR REGULAR TAX</u>	<u>UTILIZED FOR REGULAR TAX</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	1,800,784	-	1,800,784			1,800,784
6/30/2016	1,027,666		1,027,666			2,828,450
6/30/2017	1,989,583	-	1,989,583			4,818,033
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018						<u>4,818,033</u>

Form 1116

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.

OMB No. 1545-0121

2016

Attachment Sequence No. 19

Department of the Treasury Internal Revenue Service (99)

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 [X] 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)

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C.). Rows include: 1a Gross income from sources within country shown above and of the type checked above (see instructions): ATTACHMENT 10, 2 Expenses definitely related to the income on line 1a (attach statement): 2,091,091.00, 3 Pro rata share of other deductions not definitely related, 4 Pro rata share of interest expense (see instructions): 142,880.00, 5 Losses from foreign sources, 6 Add lines 2, 3g, 4a, 4b, and 5: 2,233,971.00, 7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2: -369,772.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Table with columns: Country, Credit is claimed for taxes (you must check one), Foreign taxes paid or accrued (In foreign currency, In U.S. dollars), (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, (s) Total foreign taxes paid or accrued (add cols. (o) through (r)). Rows A, B, C, 8 Add lines A through C, column (s). Enter the total here and on line 9, page 2: 195,698.00

For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2016)

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	195,698.00		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 4 .	10	110,045.00		
11	Add lines 9 and 10.	11	305,743.00		
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		305,743.00	
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	-369,772.00		
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	-369,772.00		
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, 37, and 39	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			
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 41a	30			

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 4

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

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>UTILIZED FOR ALTERNATIVE MIN TAX</u>	<u>AVAILABLE FOR REGULAR TAX</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	26,668	-	26,668	-		26,668
6/30/2016	83,377	-	83,377	-		110,045
6/30/2017	195,698	-	195,698			305,743
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018						305,743

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.

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

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			
	16,469,221.00			1a 16,469,221.00
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)	4,023,153.00			
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)	360,162.00			
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,383,315.00			6 4,383,315.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 12,085,906.00

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								2,616,360.00	2,616,360.00
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	2,616,360.00

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2016)

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	2,616,360.00	
10	Carryback or carryover (attach detailed computation) .ATTACHMENT 5 .	10	9,691,235.00	
11	Add lines 9 and 10.	11	12,307,595.00	
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	12,307,595.00	
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	12,085,906.00	
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	12,085,906.00	
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	3,232,400.00	
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	1.0000	
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, 37, and 39 Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.	20	901,346.00	
21	Multiply line 20 by line 19 (maximum amount of credit).	21	901,346.00	
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	901,346.00	

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

23	Credit for taxes on passive category income	23	901,346.00	
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	901,346.00	
28	Enter the smaller of line 20 or line 27.	28	901,346.00	
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 41a ▶	30	901,346.00	

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>CARRYOVER AVAILABLE</u>	<u>AMOUNT UTILIZED</u>	<u>TAX YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	1,166,587	1,154,479	(12,108)	2011	1,154,479
6/30/2013	2,038,875	2,005,387	(33,488)	2012	3,159,866
6/30/2014	2,149,675	2,149,675	-		5,309,541
6/30/2015	1,599,708	1,382,292	(217,416)	2014	
			-		6,691,833
6/30/2016	3,397,837	2,999,402	(398,435)	2015	9,691,235
6/30/2017	2,616,360	1,715,014	(901,346)	2016	11,406,249
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018					<u>11,406,249</u>

Form **1116**

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.

OMB No. 1545-0121

2016

Attachment
Sequence No. **19**

Department of the Treasury
Internal Revenue Service (99)

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 9	VARIOUS 963,905.00			1a 963,905.00
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)	902,062.00			
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	133,030.00			
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,035,092.00			6 1,035,092.00
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 -71,187.00

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									5,138.00	5,138.00
B											
C											
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8 5,138.00	

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2016)

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	5,138.00		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 6 .	10	1,404,680.00		
11	Add lines 9 and 10.	11	1,409,818.00		
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	1,409,818.00		
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	-71,187.00		
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	-71,187.00		
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	3,232,400.00		
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	-0.0220		
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, 37, and 39 Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.	20	901,346.00		
21	Multiply line 20 by line 19 (maximum amount of credit)	21	-19,829.61		
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	-19,829.61		

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 41a ▶	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>CARRYOVER AVAILABLE</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	186,634	186,634	-		186,634
6/30/2013	204,502	204,502	-		391,136
6/30/2014	86,406	86,406	-		477,542
6/30/2015	707,468	707,468	-		1,185,010
6/30/2016	219,670	219,670	-		1,404,680
6/30/2017	5,138	5,138			1,409,818
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018					<u>1,409,818</u>

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

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

Form **1116**

Department of the Treasury
 Internal Revenue Service (99)

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	8,426,279.00			1a 8,426,279.00
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)	1,688,231.00			
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	873,101.00			
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	2,561,332.00			6 2,561,332.00
7	Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7 5,864,947.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (h) <input type="checkbox"/> Paid (i) <input checked="" type="checkbox"/> Accrued	Foreign taxes paid or 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								1,989,583.00	1,989,583.00	
B											
C											
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8 1,989,583.00	

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	1,989,583.00		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 7.	10	2,828,450.00		
11	Add lines 9 and 10.	11	4,818,033.00		
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	4,818,033.00		
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	5,864,947.00		
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	5,864,947.00		
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	3,232,400.00		
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	1.0000		
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, 37, and 39 Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.	20	901,346.00		
21	Multiply line 20 by line 19 (maximum amount of credit).	21	901,346.00		
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	901,346.00		

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 41a. ▶	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>CARRYOVER</u> <u>AVAILABLE</u>	<u>AMOUNT</u> <u>UTILIZED</u>	<u>TAX YEAR</u> <u>UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	1,800,784	1,800,784	-		1,800,784
6/30/2016	1,027,666	1,027,666	-		2,828,450
6/30/2017	1,989,583	1,989,583			4,818,033
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018					<u>4,818,033</u>

Form **1116**

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.

OMB No. 1545-0121

2016

Attachment
Sequence No. **19**

Department of the Treasury
Internal Revenue Service (99)

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			
		1,864,199.00			1a 1,864,199.00
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)	2,091,091.00			
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	142,880.00			
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	2,233,971.00			6 2,233,971.00
7	Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 -369,772.00

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (h) <input type="checkbox"/> Paid (i) <input checked="" type="checkbox"/> Accrued	Foreign taxes paid or 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								195,698.00	195,698.00	
B											
C											
8	Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶								8 195,698.00		

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2016)

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	195,698.00	
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 8.	10	110,045.00	
11	Add lines 9 and 10.	11	305,743.00	
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	305,743.00	
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	-369,772.00	
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	-369,772.00	
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	3,232,400.00	
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	-0.1144	
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, 37, and 39 Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.	20	901,346.00	
21	Multiply line 20 by line 19 (maximum amount of credit).	21	-103,113.98	
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	-103,113.98	

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 41a	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>CARRYOVER</u> <u>AVAILABLE</u>	<u>AMOUNT</u> <u>UTILIZED</u>	<u>YEAR</u> <u>UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	26,668	26,668	-		26,668
6/30/2016	83,377	83,377	-		110,045
6/30/2017	195,698	195,698	-		305,743
FOREIGN TAX CREDIT CARRYOVER TO 6/30/2018					<u>305,743</u>

COPY FOR PUBLIC INSPECTION

J. PAUL GETTY TRUST
95-1790021

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

ABRAMS CAPITAL PARTNERS II, L.P.	AXIOM ASIA PRIVATE CAPITAL FUND I, LP	AXIOM ASIA PRIVATE CAPITAL FUND III, LP	BAUPOST VALUE PARTNERS, LP-IV	BUCKEYE PARTNERS LP	CERBERUS PARTNERS II, LP	CERBERUS PARTNERS, LP	CITIGROUP REAL ESTATE PARTNERS II, LP
04-3455023	98-0488598	98-1044657	26-2208448	23-2432497	27-0251393	13-3690298	20-5189101

Foreign tax credit:

Income:

Line 16B	Gross income from all sources	2,620,367	1,648,550	8,718	2,508,675	1,683,196		59,251
Line 16C	Gross income sourced at partner level	1,150,555	1,517,379	5,698	1,995,549			2,139
Line 16D	Passive category	750,940	121,931	3,493	355,819		53,159	457,794
Line 16E	General Category	241	6,005	-		189,602		596
Line 16F	Other		749					1,269

Deductions:

Line 16G	Interest expense	24,744	4,480	192	-	102,965		105
Line 16H	Other		152,253	6,550	91			1,162
Line 16I	Passive category	131,547	48,780	4,173	54,097	-		18,485
Line 16J	General category	42	1,778	-		171,971		2,121
Line 16K	Other		2,163					

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J. PAUL GETTY TRUST
95-1790021

FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

EURO CHOICE IV (SCOTLAND) LP	THE ENERGY & MINERALS GROUP FUND II, LP	GAOLING FUND LP C/O CITCO FUND SERVICES (AUSTRALIA) PTY LTD	GENESIS ENERGY LP	GREEN EQUITY INVESTORS V, LP	GREEN EQUITY INVESTORS VI, LP	HFCP VI AIV, LP	IGNITION VENTURE PARTNERS III ,LP
98-0577953	45-1962496	98-0500169	76-0513049	20-5864271	26-3948344	26-1269450	20-1483065

Foreign tax credit:

Income:

		98-0577953	45-1962496	98-0500169	76-0513049	20-5864271	26-3948344	26-1269450	20-1483065
Line 16B	Gross income from all sources	1,263,209	5,126,234	3,050,526		2,040,927	1,108,719	181,321	81,464
	Gross income sourced at partner								
Line 16C	level	778,562		2,527,870		1,653,469	844,583	33,457	75,140
Line 16D	Passive category	481,618	1,304	508,202				766	329
Line 16E	General Category	3,030	37		16,708	43,465		25,835	
Line 16F	Other							1	40,998

Deductions:

		98-0577953	45-1962496	98-0500169	76-0513049	20-5864271	26-3948344	26-1269450	20-1483065
Line 16G	Interest expense	1,729	243	268,035		7,650	26,377	408	
Line 16H	Other	5,476	1					1,722	27,516
Line 16I	Passive category	83,957	3,779	135,174					55
Line 16J	General category		36		11,105			23,566	
Line 16K	Other								

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FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

KAYNE ANDERSON ENERGY FUND III (QP) LP	MORGAN CREEK PARTNERS III LP	NATURAL GAS PARTNERS IX, LP	NORTHERN LIGHT VENTURE FUND III, LP	OCH-ZIFF REAL ESTATE PARALLEL FUND II A, LP	PRIVATE ADVISORS CO- INVESTMENT FUND, LP	SEI GLOBAL PRIVATE EQUITY 2005 FUND LP	STAR ASIA JAPAN SPECIAL SITUATIONS II, LP
83-0407922	26-1509153	26-0632609	98-1011308	27-1892946	20-4877177	20-3924596	98-1114370

Foreign tax credit:

Income:

Line 16B	Gross income from all sources	2,308	2,484	139,921	3,226,673	203,750	243,881	11,239,317
Line 16C	Gross income sourced at partner level	2,308	1,946	71	138,810	282,394	189,971	206,840
Line 16D	Passive category		237	6,042	894	3,915	15,694	11,239,317
Line 16E	General Category				539,490		16	
Line 16F	Other							

Deductions:

Line 16G	Interest expense		1			8,531		391	546,791
Line 16H	Other		247	3,229	402,697		9,616	6,024	1,387,279
Line 16I	Passive category			1,161	1,133	33,141		5,174	1,934,070
Line 16J	General category					513,273		26	
Line 16K	Other								

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FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

	STAR ASIA JAPAN SPECIAL SITUATIONS III LP	STEPSTONE CAPITAL PARTNERS II ONSHORE, LP	STEPSTONE PRIVATE EQUITY PARTNERS II, LP	TCW/CRESCENT MEZZANINE PARTNERS IVB, LP	TSG6 AIV IV,LP	THE VARDE FUND IX, LP	THE VARDE FUND VIII, LP	THE VARDE FUND (C), LP	
	98-1219564	20-5129891	20-1836358	20-4513250	47-4317160	26-1594327	20-4804871	27-1014972	
Foreign tax credit:									
Income:									
Line 16B	Gross income from all sources	667,554	37,661	95,541	(2,992,562)	1,287,495	747,340	255,273	1,526,325
Line 16C	Gross income sourced at partner level		31,012	73,357	(3,031,677)		49,743	(425,995)	303,254
Line 16D	Passive category	667,554	117	6,432	24,351		275,228	230,194	662,236
Line 16E	General Category		25	1,044		135,757	184		(494)
Line 16F	Other								
Deductions:									
Line 16G	Interest expense			321	18,856	12,462	1,724	352	13,627
Line 16H	Other	404,948	37	5,083					
Line 16I	Passive category	404,948	15	1,155	6,111		1,277	651	9,628
Line 16J	General category		1	2,044	49	162,349	831		3,245
Line 16K	Other								

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FORM 1116, FOREIGN TAX CREDIT (PAID) ATTACHMENT 9

WESTBROOK
REAL ESTATE
FUND VII, LP

20-5372857

TOTAL
PASSIVE

TOTAL
GENERAL

Foreign tax credit:

Income:

Line 16B	Gross income from all sources	4,350,577		
	Gross income sourced at partner			
Line 16C	level	12,642		
Line 16D	Passive category	572,867	16,469,221	
Line 16E	General Category			963,905
Line 16F	Other			

Deductions:

Line 16G	Interest expense		360,162	133,030
Line 16H	Other		612,079	9,625
Line 16I	Passive category	532,564	3,411,075	
Line 16J	General category			892,437
Line 16K	Other			
			<u>12,085,906</u>	<u>(71,187)</u>

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FORM 1116, FOREIGN TAX CREDIT (ACCRUED) ATTACHMENT 10

		ACTIVUM SG FUND II, LP	AG EUROPEAN PARTNERS LP	AXIOM ASIA PRIVATE CAPITAL FUND I, LP	AXIOM ASIA PRIVATE CAPITAL FUND III, LP	CADENT ENERGY PARTNERS II, LP	CARLYLE EUROPE REAL ESTATE PARTNERS II, LP	CITIGROUP REAL ESTATE PARTNERS II, LP	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP
		98-0686770	38-3974686	98-0488598	98-1044657	26-1413996	20-2387136	20-5189101	98-0546998
Foreign tax credit:									
Income:									
Line 16B	Gross income from all sources	1,635,594	172,417	263,154	257,064		572,976	91,322	2,600,384
	Gross income sourced at partner								
Line 16C	level	1,635,495	4	242,215	168,008			3,298	2,143,002
Line 16D	Passive category	980,003	33	19,464	102,989	13,619	37	44,373	106,440
Line 16E	General Category	655,492	172,376	959			572,938	1,956	11,924
Line 16F	Other			119					
Deductions:									
Line 16G	Interest expense	48,887	2	715	5,647		42,187	162	8,385
Line 16H	Other	840,262	11	24,304	193,130			1,792	37,073
Line 16I	Passive category	48,887		7,787	123,042	17,777		28,490	31
Line 16J	General category	840,262	167,673	284			203,456	3,270	10,371
Line 16K	Other			345					

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FORM 1116, FOREIGN TAX CREDIT (ACCRUED) ATTACHMENT 10

	HELLMAN & FREIDMAN CAPITAL PARTNERS VII, LP	HFCP VI AIV, LP	LOVELL MINNICK EQUITY PARTNERS III, LP	MORGAN CREEK PARTNERS III, LP	MORGAN STANLEY GLOBAL SECONDARY OPPORTUNITIES FUND II, LP	NGP MIDSTREAM & RESOURCES, LP	NUMERIC EMERGING MARKETS ALPHA FUND, LP	PRIVATE ADVISORS CO- INVESTMENT FUND, LP	
	98-0611116	26-1269450	26-2230767	26-1509153	45-2096875	20-8283524	98-0651347	20-4877177	
Foreign tax credit:									
Income:									
Line 16B	Gross income from all sources	214,796	2,239	1,726,130	20,067	93,316	3,474,251	33,942,612	358,106
	Gross income sourced at partner								
Line 16C	level	64,565	413		15,715	(3,758)		27,762,502	333,888
Line 16D	Passive category		9		1,910	69,293	42,544	5,973,850	
Line 16E	General Category		319	33,982		(17,354)	1,580		
Line 16F	Other		0						
Deductions:									
Line 16G	Interest expense	1,212	5	3,056	5	5,167	13,440	786,718	
Line 16H	Other	1,298	21		1,999	1,715	50		16,901
Line 16I	Passive category	43,038			1,988	17,313	43,981	431,586	
Line 16J	General category		291			10,852	1,531		
Line 16K	Other								

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J. PAUL GETTY TRUST
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FORM 1116, FOREIGN TAX CREDIT (ACCRUED) ATTACHMENT 10

	SEI GLOBAL PRIVATE EQUITY 2005 FUND LP	SEQUOIA CAPITAL GROWTH FUND III, LP	STAR ASIA JAPAN SPECIAL SITUATIONS III, LP	STEPSTONE PRIVATE EQUITY PARTNERS II LP	TRIDENT V, LP	TOTAL PASSIVE	TOTAL GENERAL
	20-3924596	20-2812490	98-1219564	20-1836358	98-0613069		
Foreign tax credit:							
Income:							
Line 16B	Gross income from all sources	646,757	125,658	912,007	64,832	2,203,813	
	Gross income sourced at partner						
Line 16C	level	548,527	3,246		49,778	516,667	
Line 16D	Passive category	41,618		912,007	4,365	113,724	8,426,279
Line 16E	General Category	44	192		709	429,083	1,864,199
Line 16F	Other						
Deductions:							
Line 16G	Interest expense	1,036			217	99,138	873,101
Line 16H	Other	15,974		553,236	3,449	346,764	142,880
Line 16I	Passive category	13,721		553,236	784	14,275	342,295
Line 16J	General category	68			1,387	235,854	1,345,936
Line 16K	Other						1,475,299
						<u>5,864,947</u>	<u>(369,772)</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	71,794.00	
3	Enter the applicable passive activity credits allowed for 2016 (see instructions)		3	71,794.00
4	Carryforward of general business credit to 2016. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach		4	233,683.00
5	Carryback of general business credit from 2017. 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	305,477.00

Part II Allowable Credit

7	Regular tax before credits:		7	
	<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 			
8	Alternative minimum tax:		8	901,346.00
	<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 			
9	Add lines 7 and 8		9	901,346.00
10a	Foreign tax credit	10a	901,346.00	
b	Certain allowable credits (see instructions)	10b		
c	Add lines 10a and 10b		10c	901,346.00
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:		14	
	<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 			
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** (2016)

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		
24	Enter the applicable passive activity credit allowed for 2016 (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		
33	Enter the applicable passive activity credits allowed for 2016 (see instructions)	33	
34	Carryforward of business credit to 2016. 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 2017. 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

Identifying number

THE J. PAUL GETTY TRUST

95-1790021

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** General Business Credit From a Non-Passive Activity
- B** General Business Credit From a Passive Activity
- C** General Business Credit Carryforwards
- D** General Business Credit Carrybacks
- E** Reserved
- F** Reserved
- G** Eligible Small Business Credit Carryforwards
- H** Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts 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	7,170.00
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 (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t 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. Enhanced oil recovery (Form 8830) and certain other credits	1zz ATTACHMENT 1	334.00
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	7,504.00
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	13,761.00
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	50,529.00
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	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	64,290.00
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	71,794.00

Name(s) shown on return

Identifying number

THE J. PAUL GETTY TRUST

95-1790021

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** General Business Credit From a Non-Passive Activity
- B** General Business Credit From a Passive Activity
- C** General Business Credit Carryforwards
- D** General Business Credit Carrybacks
- E** Reserved
- F** Reserved
- G** Eligible Small Business Credit Carryforwards
- H** Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts 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	28,557.00
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 (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t 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. Enhanced oil recovery (Form 8830) and certain other credits	1zz ATTACHMENT 2	128,626.00
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	175,183.00
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	19,746.00
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	38,754.00
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	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	58,500.00
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	233,683.00

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

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

CASTANEA PARTNERS FUND III, LP	CRP XI ANNEX FUND, LP	ENDEAVOR CAPITAL FUND V, LP	HFCP VI AIV, LP	ISP CO-INVESTMENT, LP (SERIES G)	NGP NATURAL RESOURCES X, LP	NGP NATURAL RESOURCES XI, LP	SEI GLOBAL PRIVATE EQUITY 2005 FUND, LP	STARWOOD DISTRESSED OPPORTUNITY FUND IX-1 US, LP	SWBC CRAFT LP	TRIDENT IV, LP	TOTAL
77-0692885	26-0876217	26-0797359	26-1269450	47-2124160	45-4110691	47-1245315	20-3924596	45-3722767	30-8015230	0509277	
262	66	749	1	373	683	2,694	1	163	220	1,958	7,170

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

CRESTVIEW PARTNERS II, LP	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP	GREEN EQUITY INVESTORS VI, LP	NATURAL GAS PARTNERS VIII, LP	REDWOOD GROVE INTERNATIONAL, LP	SEI GLOBAL PRIVATE EQUITY 2005 FUND LP	TOTAL
33-1192743	98-0546998	26-3948344	20-3701566	98-01516494	20-3924596	
37	229	1	2	62	3	334

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

ABRAMS CAPITAL PARTNERS II, LP	BERKSHIRE FUND VIII, LP	CERBERUS PARTNERS, LP	CRESTVIEW PARTNERS II, LP	DIG INN RESTAURANT GROUP, LLC	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP	GREEN EQUITY INVESTORS VI, LP	H&F WAND AIV I, LP	REAL ESTATE PARALLEL FUND II A, LP	TOTAL
98-0686770	27-5270108	13-3690298	33-1192743	20-5786733	98-0546998	26-3948344	47-1242370		
15	1,596	1,532	208	18	8,603	1,585	2	202	13,761

LINE 4f - EMPLOYER SOCIAL SECURITY AND MEDICARE TAX

DIG INN RESTAURANT GROUP, LLC	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP	GREEN EQUITY INVESTORS V, LP	GREEN EQUITY INVESTORS VI, LP	OCH-ZIFF REAL ESTATE PARALLEL FUND II A, LP	SEI GLOBAL PRIVATE EQUITY 2005 FUND, LP	TOTAL
20-5786733	98-0546998	20-5864271	26-3948344	27-1892946	20-3922496	
62	48,705	236	330	326	870	50,529

ATTACHMENT 2

FORM 3800, GENERAL BUSINESS CREDIT, PART III CARRYFORWARD SCHEDULE

INCREASING RESEARCH ACTIVITIES

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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
6/30/2017	7,170			35,727
UNUSED CREDIT CARRYFORWARD TO 6/30/2018				<u>35,727</u>

NEW HIRE RETENTION CREDIT

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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
6/30/2017	-			18,000
UNUSED CREDIT CARRYFORWARD TO 6/30/2018				<u>18,000</u>

OTHER CREDITS

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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
6/30/2017	334			128,960
UNUSED CREDIT CARRYFORWARD TO 6/30/2018				<u>128,960</u>

WORK OPPORTUNITY CREDIT

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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
6/30/2017	13,761			33,507
UNUSED CREDIT CARRYFORWARD TO 6/30/2018				<u>33,507</u>

EMPLOYER SOCIAL SECURITY AND MEDICARE TAX

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
6/30/2015	2,333	-		2,333
6/30/2016	36,421			38,754
6/30/2017	50,529			89,283
UNUSED CREDIT CARRYFORWARD TO 6/30/2018				<u>89,283</u>

TOTAL GENERAL BUSINESS CREDIT CARRYFORWARD 305,477

Application for Automatic 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.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE J. PAUL GETTY TRUST	95-1790021
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1200 GETTY CENTER DR., # 401	
	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) 06

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 6-month extension of time until 05/15, 2018, 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, 2016, and ending 06/30, 2017.

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 Forms 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 Forms 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.