Exempt Organization Business Income Tax Return Form **990-T** OMB No. 1545-0687 (and proxy tax under section 6033(e)) For calendar year 2016 or other tax year beginning 07/01, 2016, and ending 06/30, 20 1 7 ▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Department of the Treasury Open to Public Inspection to 501(c)(3) Organizations Only Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) D Employer identification number Check box if name changed and see instructions.) Check box if Name of organization ((Employees' trust, see instructions.) address changed THE J. PAUL GETTY TRUST **B** Exempt under section Print 95-1790021 $X \mid_{501(C)(3)}$ Number, street, and room or suite no. If a P.O. box, see instructions. E Unrelated business activity codes 408(e) 220(e) Type (See instructions.) 1200 GETTY CENTER DR., # 401 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) 523000 C Book value of all assets LOS ANGELES, CA 90049 451211 at end of year Group exemption number (See instructions.) ▶ 10391324503. X 501(c) trust Other trust Check organization type 501(c) corporation 401(a) trust ATTACHMENT H Describe the organization's primary unrelated business activity. ▶ Yes X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ WILLIAM G. HUMPHRIES Telephone number ► 310-440-6040 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 2,458,849. Gross receipts or sales 2,458,849. b Less returns and allowances c Balance ▶ Cost of goods sold (Schedule A, line 7) 1,049,681. 2 2 1,409,168. 1,409,168. Gross profit. Subtract line 2 from line 1c 3 23,149,891. 23,149,891. 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts С 4c <u>24,352,</u>303. 24,352,303. ATCH 2 5 Income (loss) from partnerships and S corporations (attach statement) 5 Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) 7 7 8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions; attach schedule) Total. Combine lines 3 through 12_____ 48,911,362. 48,911,362. 13 **Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 195,043. 14 Compensation of officers, directors, and trustees (Schedule K) 14 1,211,312. 15 Salaries and wages 15 15**,**467. Repairs and maintenance 16 16 128. 17 Interest (attach schedule) 18 450,501. 19 Taxes and licenses 6,185,244. Charitable contributions (See instructions for limitation rules) ATTACHMENT 6. 20 20 21 77,469. Less depreciation claimed on Schedule A and elsewhere on return 22 22b Depletion _______ 23 23 Contributions to deferred compensation plans 24 1,311,788. Employee benefit programs 25 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 27 33,279,166. Other deductions (attach schedule) ATTACHMENT 4 28 Total deductions. Add lines 14 through 28 42,726,118. 29 6,185,244. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 6,185,244. Net operating loss deduction (limited to the amount on line 30) ATTACHMENT 7 31 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 1,000. Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, 0. enter the smaller of zero or line 32

	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ SEE ATTACHMENT 3	v	
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	1	Х
	If YES, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
Sigr	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 beli	ef, it
Her	* N \ / 11 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		

Signature of officer Date (see instructions)? X Yes No Print/Type preparer's name Preparer's signature Date Paid Check CAREY MCKEE 10 05/01/2018 P01281067 self-employed Preparer Firm's name ► KPMG LLP Firm's EIN ▶13-5565207 Use Only Firm's address ▶ 550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071 213-972-4000

Form 990-T (2016)

with the preparer shown below

THE J. PAUL GETTY TRUST 95-1790021 Page **2** Form 990-T (2016)

	(= -	: /								- 3
Par	t III	Tax Computation								
35	Organi	zations Taxable as Corporations. Se	ee instructions for tax com	putation	on. Controlled gro	up				
	membei	rs (sections 1561 and 1563) check here	See instructions and:							
а	Enter y	our share of the \$50,000, \$25,000, and \$	9,925,000 taxable income bi	racket	s (in that order):					
	(1) \$	(2)	(3) \$							
b	Enter or	ganization's share of: (1) Additional 5% tax (no	t more than \$11,750)	\$;					
	(2) Addi	tional 3% tax (not more than \$100,000)			;					
С		tax on the amount on line 34.				. ▶	35c			
36	Trusts	Taxable at Trust Rates. See in	structions for tax comp	utatior	n. Income tax	on				
	the amo	ount on line 34 from: $oxed{X}$ Tax rate schedule o	or Schedule D (Form 1	041)			36			
37		ax. See instructions					37			
38	Alternat	ive minimum tax				[38		901,	346.
39	Tax on	Non-Compliant Facility Income. See instruction	ns			[39			
40	Total. A	dd lines 37, 38 and 39 to line 35c or 36, which	hever applies				40	9	901,	346.
Par	t IV	Tax and Payments								
41 a	Foreign	tax credit (corporations attach Form 1118; tru	sts attach Form 1116)	41a	901,34	16.				
b	Other c	redits (see instructions)		41b						
С	Genera	business credit. Attach Form 3800 (see instruc	ctions)	41c						
		or prior year minimum tax (attach Form 8801 o								
		edits. Add lines 41a through 41d				[41e	9	901,	346.
42		t line 41e from line 40					42			
43	Other tax	kes. Check if from: Form 4255 Form 861	1 Form 8697 Form 88	66	Other (attach schedul	le) .	43			
44	Total ta	x. Add lines 42 and 43			,	[44			0.
45 a	Paymer	ts: A 2015 overpayment credited to 2016		45a						
		stimated tax payments								
С	Tax dep	osited with Form 8868		45c						
d	Foreign	organizations: Tax paid or withheld at source (see instructions)	45d						
е	Backup	withholding (see instructions)		45e						
f	Credit f	or small employer health insurance premiums ((Attach Form 8941)	45f						
g	Other c	redits and payments: Form 2	439							
	F	orm 4136 Other _	Total ▶	45g						
46	Total pa	ayments. Add lines 45a through 45g				,	46			
47	Estimat	ed tax penalty (see instructions). Check if Form	n 2220 is attached		▶ [47			
48	Tax due	. If line 46 is less than the total of lines 44 and	d 47, enter amount owed			.▶	48			
49	Overpa	yment. If line 46 is larger than the total of line	s 44 and 47, enter amount overp	oaid .		. •	49			
50	Enter the	e amount of line 49 you want: Credited to 2017 est			Refunded	_	50			
Par	t V	Statements Regarding Certain A	ctivities and Other Inf	orma	ation (see instruc	tions	5)			
51	•	time during the 2016 calendar year, did			-			-	Yes	No
		financial account (bank, securities, or ot	, ,				•			
		Form 114, Report of Foreign Bank and	f Financial Accounts. If YES	S, ent	er the name of t	the 1	foreign	country		
	here >	SEE ATTACHMENT 3							X	
52	During t	the tax year, did the organization receive a dis	tribution from, or was it the gra	antor o	f, or transferor to, a	foreig	gn trust	?		X
	If YES, s	ee instructions for other forms the organization	may have to file.							
<u>53</u>		e amount of tax-exempt interest received or a								
	tri	nder penalties of perjury, I declare that I have examined ie, correct, and complete. Declaration of preparer (other than t				the be	est of m	y knowledge	and be	lief, it is
Sig) N					May	/ the	IRS discuss	this	return
Her				۲ , C	FO & COO	with	the	preparer sh	nown	
	Si	gnature of officer	Date Title		,	(see	instruction		es	No
Paid	I	Print/Type preparer's name	Preparer's signature	[Check	☐ if	PTIN		
	arer	CAREY MCKEE					nployed			57
	Only	Firm's name ► KPMG LLP				Firm's		13-5565		
-36	J.11 y	Firm's address ▶ 550 S. HOPE ST.,	SUITE 1500, LOS ANG	ELES	6, CA 90071 F	Phone	no 2	213-972	-400	0 (

Form **990-T** (2016)

THE J. PAUL GETTY TRUST 95-1790021

Form 990-T (2016) Page 3 Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶AT COST 168,788. 334,121. Inventory at beginning of year Inventory at end of year 1,215,014. 2 Purchases Cost of goods sold. Subtract line 3 Cost of labor 3 6 from line 5 Enter here and in 1,049,681. 4a Additional section 263A costs Part I, line 2 7 Yes No (attach schedule) 4a Do the rules of section 263A (with respect **b** Other costs (attach schedule) . 4b property produced or acquired for resale) apply 1,383,802. Total. Add lines 1 through 4b 5 to the organization? Χ 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 (b) From real and personal property (if the 3(a) Deductions directly connected with the income for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (1) (2) (3) (4) Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1 here and on page 1, Part I, line 6, column (A) Part I, line 6, column (B) Schedule E - Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to 2. Gross income from or debt-financed property 1. Description of debt-financed property allocable to debt-financed (a) Straight line depreciation (b) Other deductions property (attach schedule) (attach schedule) (1) (2) (3) (4) 4. Amount of average 5. Average adjusted basis 6. Column 8. Allocable deductions acquisition debt on or of or allocable to 7. Gross income reportable 4 divided (column 6 x total of columns allocable to debt-financed debt-financed property (column 2 x column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach schedule) % (1) % (2) % (3)(4) % Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B).

Form **990-T** (2016)

JSA

Total dividends-received deductions included in column 8

95-1790021 Page **4**

Schedule F - Interest, Anni	aities, Royalties			ntrolled Or			auc	711 5 (See	IIISHUCIO	115)	
Name of controlled organization	2. Employer identification numb	er 3. Ne	Not unvaleted income A Total of appointed		included in the controlling		6. Deductions directly connected with income in column 5				
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organia	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specific syments made		inc	lude	of column d in the coution's gross	ntrolling		Deductions directly nected with income in column 10
(1)											
(2)											
(3)											
(4)											
Totals		tion 501(c			►) Orga	En Pa	ter he	olumns 5 a ere and on ine 8, colur (see inst	page 1, nn (A).	Ent	dd columns 6 and 11. ter here and on page 1, rt I, line 8, column (B).
1. Description of income	2. Amount of	income		3. Deduction directly contact (attach sch	nnected				t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
<u>(1)</u>											
(2)											
(3)											
(4)											
Totals ▶ Schedule I - Exploited Exe	Enter here and of Part I, line 9, co	olumn (A).	or The	n Advorti	icina In	noom o	2 (0)	oo inatru	otiono)		Enter here and on page 1 Part I, line 9, column (B).
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expens directly connected production unrelate business in	ses / with n of	4. Net incor from unrelat or business 2 minus col If a gain, co	ne (loss) ted trade (column lumn 3). ompute	6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).			
(1)											
(2)											
(3)											
(4)											
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, Pa line 10, col	art I,						l		Enter here and on page 1, Part II, line 26.
Totals		4!									
Schedule J - Advertising Ir											
Part I Income From Per	iodicals Report	ed on a Co	onsoli	dated Bas	SiS				1		
1. Name of periodical	2. Gross advertising income	3. Direct advertising		4. Adver gain or (los 2 minus co a gain, co cols. 5 thro	ss) (col. ol. 3). If mpute	5. Circulation 6. Readership income costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).			
(1)											
(2)											
(3)											
(4)											
		- 									
Totals (carry to Part II, line (5))											Form 990-T (2016

Form 990-T (2016)

THE J. PAUL GETTY TRUST

Page 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).
			cois. 5 tillough 7.			ooiumii i).
<u>(1)</u>						
(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.		

Form **990-T** (2016)

95-1790021

THE J. PAUL GETTY TRUST

7 mm 7 C	HMENT	1
ATIAC	ULLICIAT	

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

INCOME FROM LIMITED PARTNERSHIP INVESTMENTS AND BOOKSTORE.

ATTACHMENT 2

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

	F2 C10
ACP II LP	-53,612.
AEP LP	33,659.
APH LP AHF III	-18,255. -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 BP LP	-81,323. -124,418.
CEP II LP	-124,416. -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 EF A LP	-2,038,063. 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.
	201/201

ATTACHMENT 2 (CONT'D)

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	-4,217. -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.

ATTACHMENT 2 (CONT'D)

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.

ATTACHMENT 2

24,352,303.

INCOME (LOSS) FROM PARTNERSHIPS

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 3

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

33,279,166.

ATTACHMENT 4

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

ACCOUNTING FEES OCCUPANCY	233,376. 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

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 5

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

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
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

195,043.

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 6

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

YEAR ENDING	TOTAL CONTRIBUTIONS	CONTRIBUTIONS PREVIOUSLY UTILIZED	TAX YEAR UTILIZED	CONTRIBUTIONS UTILIZED IN CURRENT YEAR	CONTRIBUTIONS CARRYOVER
					-
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 CONTRIBUTI	ON CARRYOVER TO 6/30	/2018			14,254,004

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 7

FORM 990-T, PA	GE 1, P	'ART I	II. N	1OF
----------------	---------	--------	-------	-----

	NOL AS		ADJUSTED			AMOUNT	
YEAR	ORIGINALLY	AMOUNT	NOL	NOL	TAX YEAR	REMAINING	CUMULATIVE
ENDING	FILED	ADJUSTED	TOTAL	UTILIZED	UTILIZED	CARRYOVER	CARRYOVER
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	-		-				
ET OPERATING	LOSS CARRYOVER	TO 6/30/2018					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)

Department of the Treasury Internal Revenue Service

Name of estate or trust

Capital Gains and Losses

► 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.

OMB No. 1545-0092

Employer identification number

2016

THE J. PAUL GETTY TRUST 95-1790021 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts to enter on (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) the lines below (e) Proceeds to gain or loss from from column (d) and Form(s) 8949, Part I, combine the result with This form may be easier to complete if you round off cents (or other basis) (sales price) line 2, column (g) column (g) to whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b. 1b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 4 -376,016.00 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 5 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2015 Capital Loss 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on 7 -376,016.00 Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts to enter on (h) Gain or (loss) (g) Adjustments Subtract column (e) the lines below. (d) (e) Proceeds Cost to gain or loss from from column (d) and Form(s) 8949, Part II, combine the result with This form may be easier to complete if you round off cents (sales price) (or other basis) line 2, column (a) column (a) to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b -8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 11 11 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts...... **12** | 7,581,103.00 12 13 13 15,944,804.00 14 15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2015 Capital Loss 15 (Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on 23,525,907.00 16

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

Schedule D (Form 1041) 2016

Schedule D (Form 1041) 2016 Page **2**

					3
Pa	rt III Summary of Parts I and II Caution: Read the instructions before completing this p	art.	(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):				
а	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
С	28% rate gain	18c			
19	Total net gain or (loss). Combine lines 17 and 18a ▶	19		23,149,891.00	23,149,891.00
		, –	000 T D	4 3 46 11 46 44	0 (0)

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

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				
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				
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				
	G, line 1a (or Form 990-T, line 36)			45	

Schedule D (Form 1041) 2016

8949

Sales and Other Dispositions of Capital Assets

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

Attachmen

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

rvainc(s	, 3110	WII OII ICIAI	"	
THE	J.	PAUL	GETTY	TRUST

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

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.

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

(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e)	
(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	rom column (d) and combine the result with column (g)	
				М		-376,016.00	
l here and inc is checked), lin	lude on your e 2 (if Box B					-376,016.00	
	(d), (e), (g), and here and ince is checked), line	Date acquired (Mo., day, yr.) Date sold or disposed of (Mo., day, yr.) (d), (e), (g), and (h) (subtract I here and include on your is checked), line 2 (if Box B	Date acquired (Mo., day, yr.) Date sold or disposed of (Mo., day, yr.) (Mo., day, yr.) Proceeds (sales price) (see instructions) (d), (e), (g), and (h) (subtract if here and include on your is checked), line 2 (if Box B	(d), (e), (g), and (h) (subtract in here and include on your	(b) Date acquired (Mo., day, yr.) (c) Date sold or disposed of (Mo., day, yr.) (d), (e), (g), and (h) (subtract Inhere and include on your is checked), line 2 (if Box B)	(b) Date acquired (Mo., day, yr.) (c) Date sold or disposed of (Mo., day, yr.) (d) Proceeds (sales price) (see instructions) (see instructions) (see instructions) (see the Note below and see Column (e) In the separate code in column (f) See the separate instructions. (f) Code(s) from instructions M (d), (e), (g), and (h) (subtract in schecked), since and include on your is checked), since 2 (if Box B)	

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.

Form **8949** (2016)

Attachment Sequence No. 12A

Social security number or taxpayer identification number Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side THE 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

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(sales price)	(e) Cost or other basis. See the Note below and see <i>Column</i> (e)	If you enter an enter a co	any, to gain or loss. amount in column (g), de in column (f). arate instructions.	, (h) Gain or (loss). Subtract column (e) from column (d) and	
(Example: 100 SH: X12 GO.)	(MO., day, yr.)			in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)	
AVAILABLE UPON REQUEST					М		7,581,103.00	
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked) or line 10 (if Bo	here and including is checked), line	de on your 9 (if Box E					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.

6X2616 2.000

Form 8949 (2016)

Form **4797**

COPY FOR PUBLIC INSPECTION

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

OMB No. 1545-0184

Attachment

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

► Attach to your tax return. ▶ Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.

Sequence No. 27 Identifying number

TH	HE J. PAUL GETTY TRUST	Г					95-2	1790021
1	Enter the gross proceeds from sa							
	substitute statement) that you are in						1	
Pa	rt I Sales or Exchanges of Than Casualty or The						ns Fr	om Other
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, pl improvement expense of	us its and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
ΑΊ	TTACHMENT 1							15,944,804.00
							1	
3	Gain, if any, from Form 4684, line 3						3	
4	Section 1231 gain from installmen						4	
5	Section 1231 gain or (loss) from lil						5	
6	Gain, if any, from line 32, from other	•					6	
7	Combine lines 2 through 6. Enter t	the gain or (loss)	here and on the	appropriate line as fo	ollows:		7	15,944,804.00
	Partnerships (except electing lar instructions for Form 1065, Schedu							
8	Individuals, partners, S corporation line 7 on line 11 below and skip I losses, or they were recaptured in Schedule D filed with your return ar Nonrecaptured net section 1231 losses.	ines 8 and 9. If In an earlier year, and skip lines 8, 9,	ine 7 is a gain a enter the gain 11, and 12 belo	and you didn't have from line 7 as a l w.	e any prior year sec ong-term capital ga	tion 1231	8	
9	Subtract line 8 from line 7. If zero of 9 is more than zero, enter the among capital gain on the Schedule D filed	ount from line 8 I with your return.	on line 12 below See instructions	w and enter the ga	ain from line 9 as a	long-term	9	15,944,804.00
	rt II Ordinary Gains and Lo							
10	Ordinary gains and losses not inclu	uded on lines 11	through 16 (inclu	ıde property held 1 y	ear or less):			T
							1	,
	Loss, if any, from line 7						11	()
	Gain, if any, from line 7 or amount						12	
	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684,						14	
	Ordinary gain from installment sale						15	
	Ordinary gain or (loss) from like-kir						16	
17	•						17	
18	For all except individual returns, en and b below. For individual returns,			ne appropriate line	of your return and s	kip lines a		
а	part of the loss on line 11 includes a loss part of the loss from income-produproperty used as an employee or See instructions	s from Form 4684 ucing property on n Schedule A (F	4, line 35, colum Schedule A (Fo Form 1040), line	rm 1040), line 28, e 23. Identify as f	and the part of the from "Form 4797,	loss from line 18a."	18a	
b	Redetermine the gain or (loss) on li						18b	
	Paperwork Reduction Act Notice.					,		Form 4797 (2016)

Form 4797 (2016) Page **2**

Pa	Gain From Disposition of Property (see instructions)	y Ur	der Sections 124	15, 1250, 1252, 1	254, and 1255	
19	(a) Description of section 1245, 1250, 1252, 1254,	or 12	255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo.,
_	A				(mo., day, yr.)	day, yr.)
	<u>. </u>					
	C					
	<u> </u>					
	These columns relate to the properties on lines 19A through 19I	n >	Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)					
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				
23	Adjusted basis. Oubtract life 22 from life 21,	23				
24	Total gain. Subtract line 23 from line 20	24				
_	If section 1245 property:	24				
	a Depreciation allowed or allowable from line 22	250				
	b Enter the smaller of line 24 or 25a					
	If section 1250 property: If straight line depreciation was	230				
	used, enter -0- on line 26g, except for a corporation subject					
	to section 291. a Additional depreciation after 1975. See instructions.	263				
	b Applicable percentage multiplied by the smaller of	20a				
	line 24 or line 26a. See instructions	26b				
	C Subtract line 26a from line 24. If residential rental property	200				
	or line 24 isn't more than line 26a, skip lines 26d and 26e	260				
	d Additional depreciation after 1969 and before 1976					
	e Enter the smaller of line 26c or 26d	26e				
	f Section 291 amount (corporations only).	26f				
	g Add lines 26b, 26e, and 26f					
	If section 1252 property: Skip this section if you didn't	zog				
	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	272				
	b Line 27a multiplied by applicable percentage. See instructions					
	c Enter the smaller of line 24 or 27b					
_	If section 1254 property:	270				
	a Intangible drilling and development costs, expenditures					
	for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions.	282				
	b Enter the smaller of line 24 or 28a					
	If section 1255 property:					
	a Applicable percentage of payments excluded from					
	income under section 126. See instructions	292				
	b Enter the smaller of line 24 or 29a. See instructions					
	mmary of Part III Gains. Complete proper			D through line 2	9b before going to li	ne 30.
		,	<u> </u>	J	J J	
30	Total gains for all properties. Add property columns	A thro	ough D. line 24			
31			-			
	Subtract line 31 from line 30. Enter the portion from					
	other than casualty or theft on Form 4797, line 6		•		•	
Pa	Recapture Amounts Under Section (see instructions)					or Less
_	•				(a) Section	(b) Section
					179	280F(b)(2)
33	Section 179 expense deduction or depreciation allow	vahle	in prior years	3	3	
34	Recomputed depreciation. See instructions				4	
	Recapture amount. Subtract line 34 from line 33. Se				5	
	1.05aptare amount. Cabilate line 34 Hom line 33. Of	,	, included on the Wilele	10 10 poit 1 1 1 1 1 3	<u> </u>	1

Form **4797** (2016)

THE J. PAUL GETTY TRUST Supplement to Form 4797 Part I Detail

95-1790021 ATTACHMENT 1

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
SECTION 1231 GAINS						15,944,80
otals	'					15,944,80

Department of the Treasury

Personula Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Business or activity to which this form relates

Identifying number

Nam	ne(s) shown on return		Busi	ness or activ	vity to which this	s form relates		Identifying number
<u>TH</u>	E J. PAUL GETTY TRUST				95-1790021			
Pa	rt I Election To Expense Co							
	Note: If you have any list	ed property, con	nplete Part	V before	you comp	lete Part I.		
1	Maximum amount (see instructions).						1	
2	Total cost of section 179 property pla	ced in service (see in	structions)				2	
3	Threshold cost of section 179 propert						3	
4	Reduction in limitation. Subtract line 3	from line 2. If zero o	r less, enter -(0			4	
	Dollar limitation for tax year. Subtract line 4 from separately, see instructions	line 1. If zero or less, enter -	-0 If married filing				5	
6	(a) Description of	of property		(b) Cost (bu	siness use only	(c) Elect	ed cost	-
								-
7	Listed property. Enter the amount from							
8	Total elected cost of section 179 prop							
9	Tentative deduction. Enter the smaller	of line 5 or line 8					9	
10	Carryover of disallowed deduction fro							
11	Business income limitation. Enter the		•		,	•		
12	Section 179 expense deduction. Add						12	
13	Carryover of disallowed deduction to				1 3			
	e: Don't use Part II or Part III below for							
Pa	rt Special Depreciation Al		•	•			,,,	structions.)
14	Special depreciation allowance for		,					
	during the tax year (see instructions)							
15	Property subject to section 168(f)(1) e							
16	Other depreciation (including ACRS)						16	77,469.00
Pa	rt III MACRS Depreciation (D	on't include listed			ctions.)			
				tion A				Τ
17	MACRS deductions for assets placed							
18	If you are electing to group any as asset accounts, check here	•	-	-		٦ ,	al	
	Section B - Assets					General Dep	reciation S	ystem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see in	estment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
- 0	7-year property							
- 0	1 10-year property							
е	15-year property							
f	20-year property							
9	25-year property				25 yrs.		S/L	
h	n Residential rental				27.5 yrs.	ММ	S/L	
	property				27.5 yrs.	ММ	S/L	
i	Nonresidential real				39 yrs.	MM	S/L	
	property					MM	S/L	
	Section C - Assets Pl	aced in Service D	uring 2016	Tax Year	Using the A	Alternative De	preciation	System
20a	Class life						S/L	
b	12-year				12 yrs.		S/L	
	: 40-year				40 yrs.	MM	S/L	
Pa	rt IV Summary (See instruction	ons.)						
21	Listed property. Enter amount from line	•					21	
22	Total. Add amounts from line 12, lin	nes 14 through 17,	lines 19 and	20 in colu	ımn (g), and	line 21. Enter	here	
	and on the appropriate lines of your re	-			,			77,469.00
23	For assets shown above and place							
	portion of the basis attributable to sec							
For	Paperwork Reduction Act Notice, see							Form 4562 (2016)

JSA

6W8656 1.000

Form 4562 (2016) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property Part V 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? 24b If "Yes," is the evidence written? Yes No Yes Nο (b) (f) (g) (i) Business/ Basis for depreciation Elected section 179 Type of property (list Date placed Recovery Method/ Depreciation Cost or other basis investment use (business/investment deduction vehicles first) in service period Convention cost percentage 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) Property used more than 50% in a qualified business use: % 27 Property used 50% or less in a qualified business use: S/L -S/L -% S/L -Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) (d) (f) (a) (c) (e) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 Total business/investment miles driven during the year (don't include commuting miles) Total commuting miles driven during the year. 32 Total other personal (noncommuting) Total miles driven during the year. Add lines 30 through 32 0 0 0 0 0 No Yes No No No Yes Yes No Yes No Yes 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?................ 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). No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (e) (b) (d) Amortization Date amortization Description of costs period or Amortizable amount Code section Amortization for this year begins 42 Amortization of costs that begins during your 2016 tax year (see instructions):

Form 4562 (2016)

Amortization of costs that began before your 2016 tax year

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

SCHEDULE I (Form 1041)

Alternative Minimum Tax - Estates and Trusts

OMB No. 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

► Attach to Form 1041.

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

Employer identification number

Estate's or Trust's Share of Alternative Minimum Taxable Income	THE	J. PAUL GETTY TRUST 9	5-179	00021
Interest	Par	Estate's or Trust's Share of Alternative Minimum Taxable Income		
3 450,501.00	1	Adjusted total income or (loss) (from Form 1041, line 17)	. 1	0.00
3 Taxes 3 450,501.00	2	Interest	. 2	
5 Refund of taxes 5 () 6 Depletion (difference between regular tax and AMT) 6 45,011.00 7 Net operating loss deduction. Enter as a positive amount 7 6,185,244.00 8 Interest from specified private activity bonds exempt from the regular tax 8 9 Qualified small business stock (see instructions) 9 10 Exercise of incentive stock options (excess of AMT income over regular tax income). 10 11 Other estates and trusts (amount from Schedule K-1 (Form 1065-B), box 6). 12 12 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6). 12 13 Disposition of property (difference between AMT and regular tax gain or loss). 13 -475,254.00 14 Depreciation on assets placed in service after 1986 (difference between regular tax and AMT). 14 1,704,418.00 15 Passive activities (difference between AMT and regular tax income or loss). 16 16 Coroulation costs (difference between AMT and regular tax income or loss). 16 17 Circulation costs (difference between AMT and regular tax income or loss). 16 18 Mining costs (difference between regular tax and AMT). 17 19 Mining costs (difference between regular tax and AMT). 19 20 Research and experimental costs (difference between regular tax income). 18	3	Taxes	. 3	450,501.00
6 Depletion (difference between regular tax and AMT). 7 Net operating loss deduction. Enter as a positive amount 8 Interest from specified private activity bonds exempt from the regular tax. 9 Qualified small business stock (see instructions) 9	4	Miscellaneous itemized deductions (from Form 1041, line 15c)	. 4	
6 Depletion (difference between regular tax and AMT). 7 Net operating loss deduction. Enter as a positive amount 8 Interest from specified private activity bonds exempt from the regular tax. 9 Qualified small business stock (see instructions) 9	5	Refund of taxes	. 5	()
Interest from specified private activity bonds exempt from the regular tax, 3 3 3 3 3 3 3 3 3	6	Depletion (difference between regular tax and AMT)	. 6	
9 Qualified small business stock (see instructions) 9 10 Exercise of incentive stock options (excess of AMT income over regular tax income) 10 11 Other estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A) 11 12 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6) 12 13 Disposition of property (difference between AMT and regular tax gain or loss) 13 -475, 254.00 14 Depreciation on assets placed in service after 1986 (difference between regular tax and AMT) 14 1,704,418.00 15 Passive activities (difference between AMT and regular tax income or loss) 15 16 Loss limitations (difference between AMT and regular tax income or loss) 16 17 Circulation costs (difference between regular tax and AMT) 17 18 Long-term contracts (difference between AMT and regular tax income) 18 19 Mining costs (difference between regular tax and AMT) 19 10 Research and experimental costs (difference between regular tax and AMT) 20 11 Income from certain installment sales before January 1, 1987 21	7			6,185,244.00
10 Exercise of incentive stock options (excess of AMT income over regular tax income), 10 11 Other estates and trusts (amount from Schedule K-1 (Form 1065-B), box 6), 12 12 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6), 12 13 Disposition of property (difference between AMT and regular tax gain or loss) 13 −475, 254.00 15 Passive activities (difference between AMT and regular tax income or loss) 15 16 Loss limitations (difference between AMT and regular tax income or loss) 16 17 Circulation costs (difference between AMT and regular tax income or loss) 16 18 Long-term contracts (difference between AMT and regular tax income or loss) 16 19 Mining costs (difference between AMT and regular tax income) 18 19 Mining costs (difference between regular tax and AMT) 19 10 Research and experimental costs (difference between regular tax and AMT) 20 11 Income from certain installment sales before January 1, 1987, 21 12 Intangible drilling costs preference 22 13 1, 130, 312.00 24 Alternative tax net operating loss deduction (See the instructions for the limitation that applies.) 24 (2, 2, 833, 607.00) 25 Adjusted alternative minimum taxable income. Combine lines 1 through 24 26 S 3, 232, 400.00 17 Estate bax deduction (from Form 1041, line 19), 27 28 Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25. 28 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of	8	Interest from specified private activity bonds exempt from the regular tax	. 8	
10 Exercise of incentive stock options (excess of AMT income over regular tax income), 10 11 Other estates and trusts (amount from Schedule K-1 (Form 1065-B), box 6), 12 12 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6), 12 13 Disposition of property (difference between AMT and regular tax gain or loss) 13 −475, 254.00 15 Passive activities (difference between AMT and regular tax income or loss) 15 16 Loss limitations (difference between AMT and regular tax income or loss) 16 17 Circulation costs (difference between AMT and regular tax income or loss) 16 18 Long-term contracts (difference between AMT and regular tax income or loss) 16 19 Mining costs (difference between AMT and regular tax income) 18 19 Mining costs (difference between regular tax and AMT) 19 10 Research and experimental costs (difference between regular tax and AMT) 20 11 Income from certain installment sales before January 1, 1987, 21 12 Intangible drilling costs preference 22 13 1, 130, 312.00 24 Alternative tax net operating loss deduction (See the instructions for the limitation that applies.) 24 (2, 2, 833, 607.00) 25 Adjusted alternative minimum taxable income. Combine lines 1 through 24 26 S 3, 232, 400.00 17 Estate bax deduction (from Form 1041, line 19), 27 28 Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25. 28 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of alternative minimum tax about income. Subtract line 28 from line 25. 29 Estate's or trust's share of	9	Qualified small business stock (see instructions)	. 9	
12 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	10	Exercise of incentive stock options (excess of AMT income over regular tax income)	. 10	
13 1-475, 254, 00	11			
Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	12			
15 Passive activities (difference between AMT and regular tax income or loss). 16 Loss limitations (difference between AMT and regular tax income or loss). 17 Circulation costs (difference between regular tax and AMT). 18 Long-term contracts (difference between AMT and regular tax income). 18 Mining costs (difference between AMT and regular tax income). 19 Mining costs (difference between AMT and regular tax income). 19 Research and experimental costs (difference between regular tax and AMT). 20 Research and experimental costs (difference between regular tax and AMT). 21 Income from certain installment sales before January 1, 1987. 22 Intangible drilling costs preference. 23 Ly 1, 130, 312.00 24 Other adjustments, including income-based related adjustments. 23 25,775.00 24 Alternative tax net operating loss deduction (See the instructions for the limitation that applies.). 24 (2,833,607.00) 25 Adjusted alternative minimum taxable income. Combine lines 1 through 24 Add lines 26 and 27 Estate tax deduction (from Part II, line 44 26 Estate tax deduction (from Part II, line 44 27 Estate tax deduction (from Part II, line 44 28 Estate's or trust's share of 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. PartII Income Distribution Deduction on a Minimum Tax Basis 30 Adjusted alternative minimum taxable income (see instructions). 31 Adjusted tax-exempt interest (other than amounts included on line 8). 32 Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). 31 Capital gains computed on a minimum tax basis included on line 25. Enter as a positive amount. 36 Income Distribution on a minimum tax basis included on line 25. Enter as a positive amount. 36 Income Distribution enter and amount included on line 25. Enter as a positive amount. 36 Income Distributable net alternative minimum tax basis included on line 25.	13	Disposition of property (difference between AMT and regular tax gain or loss)	. 13	
16 Loss limitations (difference between AMT and regular tax income or loss)	14			1,704,418.00
17 Circulation costs (difference between regular tax and AMT)	15			
Long-term contracts (difference between AMT and regular tax income)	16			
19 Mining costs (difference between regular tax and AMT) 20 20	17			
Research and experimental costs (difference between regular tax and AMT)	18			
1	19			
22 Intangible drilling costs preference 23 Other adjustments, including income-based related adjustments 24 Alternative tax net operating loss deduction (See the instructions for the limitation that applies.) 25 Adjusted alternative minimum taxable income. Combine lines 1 through 24	20			
23	21		•	()
Alternative tax net operating loss deduction (See the instructions for the limitation that applies.)	22			
Adjusted alternative minimum taxable income. Combine lines 1 through 24 Note: Complete Part II below before going to line 26. Income distribution deduction from Part II, line 44 Estate tax deduction (from Form 1041, line 19). Add lines 26 and 27 Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25. \$\installer{\text{s}}\$ \$\frac{29}{3}\$, 232, 400.00 If line 29 is: \$\installer{\text{s}}\$ \$\frac{29}{3}\$, 232, 400.00 If line 25 is: \$\installer{\text{s}}\$ \$\frac{3}{3}\$, 232, 400.00 If line 25 is: \$\inst	23			·
Note: Complete Part II below before going to line 26. 26 Income distribution deduction from Part II, line 44				-
26 Income distribution deduction from Part II, line 44	25		. 25	3,232,400.00
27 Estate tax deduction (from Form 1041, line 19). 28 Add lines 26 and 27 29 Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25				
28 Add lines 26 and 27			_	
Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25		, , , , , , , , , , , , , , , , , , , ,	+	
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 30 Adjusted alternative minimum taxable income (see instructions). 31 Adjusted tax-exempt interest (other than amounts included on line 8). 32 Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0 33 Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). 34 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) 35 Capital gains computed on a minimum tax basis included on line 25. Enter as a positive amount 36 36 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount 36 37 Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0				2 222 422 22
\$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 Adjusted alternative minimum taxable income (see instructions). Adjusted tax-exempt interest (other than amounts included on line 8). Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions). Capital gains computed on a minimum tax basis included on line 25. Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount. Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0- 37	29		. 29	3,232,400.00
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 30 Adjusted alternative minimum taxable income (see instructions). 31 Adjusted tax-exempt interest (other than amounts included on line 8). 32 Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0 33 Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). 33 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions). 34 Capital gains computed on a minimum tax basis included on line 25. 35 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount. 36 Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0 37				
 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 30 Adjusted alternative minimum taxable income (see instructions) 31 Adjusted tax-exempt interest (other than amounts included on line 8) 32 Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- 32 Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4) 33 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) 34 Capital gains computed on a minimum tax basis included on line 25 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount 36 Capital losses computed on a minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0- 		•		
• \$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 30 Adjusted alternative minimum taxable income (see instructions) 31 Adjusted tax-exempt interest (other than amounts included on line 8) 32 Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- 33 Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). 34 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) 35 Capital gains computed on a minimum tax basis included on line 25 36 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount 36 In Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. 37 In Jan 19 Jan 1				
Part II Income Distribution Deduction on a Minimum Tax Basis 30 Adjusted alternative minimum taxable income (see instructions) 31 Adjusted tax-exempt interest (other than amounts included on line 8) 32 Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- 33 Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4) 34 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) 35 Capital gains computed on a minimum tax basis included on line 25 36 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount 36 If zero or less, enter -0- 37				
Adjusted alternative minimum taxable income (see instructions) Adjusted tax-exempt interest (other than amounts included on line 8) Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) Capital gains computed on a minimum tax basis included on line 25 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount. Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0- 30 31 32 33 34 35 (a) 37	Par			
Adjusted tax-exempt interest (other than amounts included on line 8) Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) Capital gains computed on a minimum tax basis included on line 25 Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount. Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0- 31 32 33 34 35 Capital gains computed on a minimum tax basis included on line 25. Enter as a positive amount. 36 37			30	
Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0- Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) Capital gains computed on a minimum tax basis included on line 25. Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount. Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0- 32 33 34 35 Capital gains computed on a minimum tax basis included on line 25. Enter as a positive amount. 36 37			•	
Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4). 33 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) Capital gains computed on a minimum tax basis included on line 25. Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount. Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0- 33 34				
purposes (from Form 1041, Schedule A, line 4). 33 34 Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) 35 Capital gains computed on a minimum tax basis included on line 25				
Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions) Capital gains computed on a minimum tax basis included on line 25	33		1	
instructions) Capital gains computed on a minimum tax basis included on line 25	21			
Capital gains computed on a minimum tax basis included on line 25	54			
Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount	35			(
37 Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0				,
If zero or less, enter -0				
38 Income required to be distributed currently (from Form 1041, Schedule B, line 9) 38	0,	· · · · · · · · · · · · · · · · · · ·		
	38	Income required to be distributed currently (from Form 1041, Schedule B, line 9)	38	

39 Other amounts paid, credited, or otherwise required to be distributed (from Form 1041, Schedule B, line 10) 39

41 Tax-exempt income included on line 40 (other than amounts included on line 8)

42 Tentative income distribution deduction on a minimum tax basis. Subtract line 41 from line 40

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

Schedule I (Form 1041) (2016)

40

41

Sche	dule I (Form 1041) (2016)		Page 2
Pa	t 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	
Pa	t III Alternative Minimum Tax		
45	Exemption amount	45	\$23,900.00
46	Enter the amount from line 29		
47	Phase-out of exemption amount \$79,850.00		
48	Subtract line 47 from line 46. If zero or less, enter -0-		
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 -		
	• \$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
Pa	t 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)		
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-		
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)		
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		
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-		
66	Subtract line 65 from line 64. If zero or less, enter -0-		
67	Enter the smaller of line 57 or line 58		
68	Enter the smaller of line 66 or line 67. This amount is taxed at 0%		
69	Subtract line 68 from line 67		
	_	Sch	edule I (Form 1041) (2016)

Schedule I (Form 1041) (2016) Page **3**

	, , ,				•
Pa	rt IV Line 52 Computation Using Maximum Capital Gains Rates	(cont	inued)		
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					
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. O				
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. Othe				
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	
	Add lines 63, 76, 79, and 82			83	
	If line 57 is \$186,300 or less, multiply line 57 by 26% (0.26). Otherwise,				
	(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

	NOL AS			ADJUSTED		TAX	
YEAR	ORIGINALLY	AMOUNT		NOL	NOL	YEAR	
ENDING	FILED	ADJUSTED		TOTAL	UTILIZED	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 I	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.

Foreign Tax Credit

(Individual, Estate, or Trust)

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service (99)

Name

► Attach to Form 1040, 1040NR, 1041, or 990-T. ▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116. Sequence No. 19

Identifying number as shown on page 1 of your tax return

THE	∃ J.	PAUL GI	ETTY TRU	JST					95-179	0021		
						elow. See <i>Categori</i>	es of Income	in the instru	ctions. Ched	ck only one bo	ox o	n each Form
1116	. Repor	t all amoun	ts in U.S. do	llars except wh	ere specified	d in Part II below.						
aΣ	Y Pass	sive categor	y income	С	Section 90	1(j) income		е	Lump-sum	distributions		
b	Gen	eral categoi	y income	d	Certain inco	ome re-sourced by	treaty					
f R	esident	of (name of	country)									
				one foreign o	ountry or	U.S. possession	, use colur	nn A in Pa	rt I and lin	e A in Part	11.	If you paid taxes to
						a separate colum						,
Par	it I Ta	xable Inc	come or L	oss From S	Sources (Outside the Uni	ited States	(for Cate	aorv Che	cked Abov	/e)	
								or U.S. Posse				Total
~	Entor	ho namo o	f the foreign	country or U.		Α		В	(C	(Add cols. A, B, and C.)
g			_			IOUS						
1a	Gross i	ncome from	sources with	in country show		1005						
				cked above (s	ee							
	instruct	ions):			_							
	ATT	ACHMENT	· 9		- _{16,}	469,221.00					1a	16,469,221.00
h				ensation for					_			
ь				ensation for ee, your total								
				is \$250,000								
				rnative basis _								
Dod.												
Deat	ictions	anu iosses	Caution: Se	e instructions.):								
2	Expens	ses definite	v related to t	the income on	ine							
_	•		-		l l	023,153.00						
3				ons not defini		,						
·	related		inor doddon	one not donn								
а			eductions or	standard deduc	tion							
_												
b				ment)								
			•									
				see instructions								
		-	•	(see instruction								
				nstructions)	′- 							
		-	•									
				ise (see instructio								
			-	the Worksheet								
u			,	instructions)	101							
h				instructions)	•	360,162.00						
5						,						
6		_				383,315.00					6	4,383,315.00
						line 15, page 2					_	12,085,906.00
Par				or Accrued			<u> </u>	<u> </u>	<u> </u>		<u>'</u>	, , , , , , , , , , , , , , , , , , , ,
		is claimed			,	,						
	for	taxes t check one)				For	eign taxes pai	id or accrued				
Country	_	X Paid		In forei	gn currency				In U	.S. dollars		
oni	(i)	Accrued	Taxes	withheld at sour	•	(n) Other	Taxes	withheld at sou		(r) Other		(s) Total foreign
ŭ		(i) Date paid (l) Rents			foreign taxes		(p) Rents		foreign taxe	es	taxes paid or	
	•					paid or accrued	(o) Dividends	and royalties	(q) Interest	paid or accrued		accrued (add cols. (o) through (r))
A										2,616,360	.00	2,616,360.00
В												_,,,
С												
8	Add lii	nes A throu	igh C, colum	nn (s). Enter th	e total here	and on line 9, page	2				8	2,616,360.00
_			_	e, see instructi		71.75						Form 1116 (2016)

Form 1116 (2016) Page **2**

	1116 (2016)		Page Z
Par	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		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 1. 10 9,691,235.00		
11	Add lines 9 and 10		
12	Reduction in foreign taxes (see instructions)		
13	Taxes reclassified under high tax kickout (see instructions)		
14 15	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category	14	12,307,595.00
16 17	of income checked above Part I (see instructions)		
18	one Form 1116, you must complete line 20.)		
19 20	instructions. Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	1
	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 22	Multiply line 20 by line 19 (maximum amount of credit)	21	
Par	Summary of Credits From Separate Parts III (see instructions)		
23	Credit for taxes on passive category income		
24	Credit for taxes on general category income		
25	Credit for taxes on certain income re-sourced by treaty		
26	Credit for taxes on lump-sum distributions		
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	

Form **1116** (2016)

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 1

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

YEAR ENDING	AMOUNT GENERATED	UTILIZED FOR ALTERNATIVE MIN TAX	AVAILABLE FOR REGULAR TAX	UTILIZED FOR REGULAR TAX	YEAR UTILIZED	CARRYOVER
6/30/2012	1,166,587	(12,108)	1,154,479	_		1,154,479
6/30/2012	2,038,875	(33,488)	2,005,387	_		3,159,866
6/30/2014	2,149,675	(11)	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 (REDIT CARRYOVER	TO 6/30/2018				11,406,249

Foreign Tax Credit

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return

Department of the Treasury Internal Revenue Service (99)

Name

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

Sequence No. 19

THE	E J. PAUL GE	TTY TRU	JST					95-179	0021		
	a separate Form 11					es of Income	in the instru	ctions. Ched	ck only one b	ox or	each Form
1116	. Report all amount	s in U.S. do	llars except wh	ere specified	d in Part II below.						
а	Passive category	/ income	С	Section 90	1(j) income		е	Lump-sum	distributions		
b 🗅	General categor	y income	d	Certain ince	ome re-sourced by	treaty					
f Re	esident of (name of	country)									
Note	: If you paid taxe	es to only	one foreign o	ountry or	U.S. possession	, use colun	nn A in Pa	rt I and lin	e A in Part	t II.	If you paid taxes to
more	e than one foreigi	n country o	r U.S. posses	sion, use a	separate colum	n and line f	or each coι	untry or pos	ssession.		
Par	t I Taxable Inc	ome or L	oss From S	ources (Outside the Uni	ited States	(for Cate	gory Che	cked Abov	ve)	
					Forei	gn Country o	r U.S. Posse	ssion			Total
g	Enter the name of	the foreign	country or U.S	3.	Α	i i	В	(C	(/	Add cols. A, B, and C.)
9	possession	_	-		IOUS						
1a	Gross income from	sources with	in country show	/n							
	above and of the instructions):			ee							
				_							
	ATTACHMENT	9			963,905.00					1a	963,905.00
b	Check if line 1a	a is comp	ensation for								
_	personal services a	ıs an employ	ee, your total								
	compensation from or more, and you										
	to determine its sou										
Dedu	ctions and losses (Caution: Se	e instructions.):								
	`		,								
2	Expenses definitely	y related to t	the income on	ine							
	1a (attach stateme	ent)			902,062.00						
3	Pro rata share of o	ther deducti	ons not defini t	ely							
	related:										
а	Certain itemized de	ductions or	standard deduc	tion							
	(see instructions)										
	Other deductions (•	,								
С	Add lines 3a and 3	Bb									
d	Gross foreign sour	ce income (s	see instructions)							.	
е	Gross income from	all sources	(see instruction	s).						.	
f	Divide line 3d by li	ne 3e (see ir	nstructions) 👢								
g	Multiply line 3c by	line 3f								.	
4	Pro rata share of ir	nterest expen	ise (see instruction	ns):							
а	Home mortgage in	iterest (use t	the Worksheet	for							
	Home Mortgage In	terest in the	instructions)							.	
b	Other interest expe				133,030.00						
5	Losses from foreign										
6	Add lines 2, 3g, 4a				035,092.00					6	1,035,092.00
7 Par	Subtract line 6 from						<u> </u>		<u> ▶</u>	7	-71,187.00
ा वा	Credit is claimed	AUS FAIU	or Accided	(200 111311	uctions)						
	for taxes				For	eign taxes pai	d or accrued				
Ę,	you must check one) (h) X Paid		In forei	gn currency				In U	.S. dollars		
Country	(h) X Paid (i) Accrued	Taxes	withheld at source	•	(n) Other	Taxes	withheld at sou		(r) Other		(s) Total foreign
ပ ⊦	''	Тахоо			foreign taxes	Тахоо			foreign tax		taxes paid or
	(j) Date paid or accrued	' [/k] Dividendel '' [/m] I		' (K) Dividende ' (m) Interest '		(o) Dividends (p) Rents and royalties ((q) Interest paid			accrued (add cols. (o) through (r))
Α			,				-		5,138.	0.0	5,138.00
В									, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30	3,130.00
С											
8	Add lines A throu	ah C. colum	n (s). Enter th	e total here	and on line 9. page	÷ 2			>	8	5,138.00
	Paperwork Reduction									لئا	Form 1116 (2016

	1116 (2016)				Page Z
	Figuring the Credit				<u> </u>
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 15	Combine lines 11, 12, and 13. This is the total amount of foreign taxes avail Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category			14	1,409,818.00
16 17	of income checked above Part I (see instructions)	16	-71,187.00		
18	one Form 1116, you must complete line 20.)	18	-71,187.00 or capital gains, see		
19 20	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you	u are	a nonresident alien,	19	1
	enter the amounts from Form 1040NR, lines 42 and 44. Estates and trus Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, an Caution: If you are completing line 20 for separate category e (luminstructions.	d 39		20	
21 22	Multiply line 20 by line 19 (maximum amount of credit) Enter the smaller of line 14 or line 21. If this is the only Form 1116 you through 27 and enter this amount on line 28. Otherwise, complete the apprinct rustions.	u are ropria	e filing, skip lines 23 ate line in Part IV (see	21	
Dar	instructions)		· · · · · · · · · · · · · · · · · · ·	22	
	,	23			
23 24	Credit for taxes on passive category income	24			
24 25	Credit for taxes on general category income	25			
25 26	Credit for taxes on certain income re-sourced by treaty				
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			29	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here ar Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line	nd on	Form 1040, line 48;	30	

Form **1116** (2016)

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 2

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

YEAR ENDING	AMOUNT GENERATED	UTILIZED FOR ALTERNATIVE MIN TAX	AVAILABLE FOR REGULAR TAX	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
		·				
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 (Individual, Estate, or Trust)

OMB No. 1545-0121 Sequence No. 19

Identifying number as shown on page 1 of your tax return

Internal Revenue Service (99)

Name

► Attach to Form 1040, 1040NR, 1041, or 990-T. ▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

TH:	E J. PAUL GETTY !	TRUST					95-1790	0021		
	a separate Form 1116 for e				es of Income	in the instru	ctions. Chec	k only one bo	ox or	each Form
1116	6. Report all amounts in U.S	. dollars except wh	ere specified	I in Part II below.						
a 🔯	X Passive category income	с	Section 901	(j) income		е	Lump-sum	distributions		
ء <u>ا</u>	General category income	e d	Certain inco	ome re-sourced by	treaty					
	esident of (name of country)									
	e: If you paid taxes to or								t II. I	If you paid taxes to
	e than one foreign count									
Pa	Taxable Income of	or Loss From	Sources C			-		cked Abov	/e)	
						r U.S. Posse			(1	Total Add cols. A, B, and C.)
3	Enter the name of the for	•		A	l	3	(ز	(,	
1a	possession Gross income from sources			IOUS						
	above and of the type									
	instructions):		_							
	ATTACHMENT 10		_ 8,	426,279.00					1a	8,426,279.00
b	Check if line 1a is co	ompensation for								
	personal services as an em compensation from all sou	ployee, your total								
	or more, and you used an		_							
	to determine its source (see	instructions). 🕨								
Ded	uctions and losses (Caution	: See instructions.):								
2	Expenses definitely related	to the income on	line							
-	1a (attach statement)			688,231.00						
3	Pro rata share of other dec									
-	related:		,							
а	Certain itemized deductions	or standard deduc	ction							
	(see instructions)									
b	Other deductions (attach s									
С	Add lines 3a and 3b									
d	Gross foreign source incon	ne (see instructions)							
е	Gross income from all sour	ces (see instruction	ıs) .							
	Divide line 3d by line 3e (s									
. 9	Multiply line 3c by line 3f									
4	Pro rata share of interest e									
а	Home mortgage interest (Home Mortgage Interest in									
h	Other interest expense.	*		873,101.00						
5	Losses from foreign source			2.0,101.00						
6	Add lines 2, 3g, 4a, 4b, an		_	561,332.00					6	2,561,332.00
7	Subtract line 6 from line 1							▶	7	5,864,947.00
Pa	rt									
	Credit is claimed for taxes			For	eign taxes pai	d or accrued				
ح	(you must check one)				, and taxed par	u or uooruou				
育	(h) Paid	In forei	gn currency				In U.	S. dollars		
Country	(i) X Accrued T	axes withheld at sour	ce on:	(n) Other foreign taxes	Taxes	withheld at sou	ırce on:	(r) Other foreign taxe		(s) Total foreign taxes paid or
	(j) Date paid or accrued (k) Divide	ends (I) Rents and royalties	(m) Interest	paid or	(o) Dividends	(p) Rents	(q) Interest	paid or		accrued (add cols.
•	or accrued 17	and royalites	•	accrued		and royalties		accrued	0.0	(o) through (r))
A	VARIOUS							1,989,583	.00	1,989,583.00
B C										
	Add lines A through C. co	olumn (s) Enter th	e total here	and on line 9 nage	2			.	8	1,989,583.00

For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2016)

Form 1116 (2016) Page **2**

	1110 (2010)		raye £
Par	t 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	.00	
10	Carryback or carryover (attach detailed computation) .ATTACHMENT. 3. 10 2,828,450	.00	
11	Add lines 9 and 10	.00	
12	Reduction in foreign taxes (see instructions))	
13	Taxes reclassified under high tax kickout (see instructions)		
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)	.00	
16 17	Adjustments to line 15 (see instructions)		
18	Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	.00	
	without the deduction for your exemption	, see	
19 20	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"		1
20	enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts : Enter the amount 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),	from 20	
21	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 line through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV		
	instructions)		
Par	Summary of Credits From Separate Parts III (see instructions)		T
23	Credit for taxes on passive category income		
24	Credit for taxes on general category income		
25	Credit for taxes on certain income re-sourced by treaty		
26	Credit for taxes on lump-sum distributions		
27	Add lines 23 through 26		
28	Enter the smaller of line 20 or line 27		
29 30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line		
30	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a		

COPY FOR PUBLIC INSPECTION

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 3

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

YEAR ENDING	AMOUNT GENERATED	UTILIZED FOR ALTERNATIVE MIN TAX	AVAILABLE FOR REGULAR TAX	UTILIZED FOR REGULAR TAX	YEAR UTILIZED	CARRYOVER
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 CRED	IT CARRYOVER TO 6/	30/2018				4,818,033

COPY FOR PUBLIC INSPECTION

Department of the Treasury

Name

Foreign Tax Credit (Individual, Estate, or Trust)

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

OMB No. 1545-0121

Internal Revenue Service (99)

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

,	.irs.gov/form1116.	Attachment Sequence No. 19
	Identifying number as shown o	n page 1 of your tax return
	95-1790021	

THE	J.	PAUL GE	ETTY TRU	JST					95-1790	0021		
Use a	separa	ate Form 11	16 for each	category of inc	ome listed be	elow. See Categoric	es of Income	in the instru	ctions. Chec	k only one bo	ox or	n each Form
1116	Repor	t all amoun	ts in U.S. do	llars except wh	ere specified	d in Part II below.						
а	Pass	sive categor	y income	с	Section 90	1(j) income		e \square	Lump-sum o	distributions		
b X		eral categor	•			ome re-sourced by	treaty		•			
_		3	,			,	,					
f Re	esident	of (name of	country) >									
		_ \	• ,	one foreian o	ountry or	U.S. possession	. use colur	nn A in Pa	rt I and line	e A in Part	II.	If you paid taxes to
						separate colum						, ,
Par	Та	xable Inc	come or L	oss From S	Sources (Outside the Uni	ited States	for Cate	gory Chec	cked Abov	/e)	
. «.								or U.S. Posse			,	Total
~	Entor (ha nama a	f the fersion	a a untru ar II		Α	1	В		;	(/	Add cols. A, B, and C.)
g			•	country or U.		IOUS						
1a				in country show		1005						
				cked above (s	ee							
	instruct	ions):			-							
	ATT	ACHMENT	10		- 1,	864,199.00					1a	1,864,199.00
b	Check	if line 1	a is comp	ensation for								
-	person	al services a	as an employ	ee, your total								
				is \$250,000 rnative basis –								
				ructions).								
Dedu	ctions	and losses	Caution: Se	e instructions.):								
			`	,								
2	Expens	es definite l	y related to t	the income on	line							
	1a (att	ach stateme	ent)		2,	091,091.00						
3	Pro rat	a share of c	ther deducti	ons not defini	tely							
	related	l:										
а	Certain	itemized de	eductions or	standard deduc	tion							
	(see ins	tructions) .										
			•	ment)								
d	Gross	foreign sou	rce income (s	see instructions								
				(see instruction	· -							
		•	•	nstructions) .								
g												
4			•	ise (see instruction	·							
а		0 0	,	the Worksheet	I							
				instructions)		140 000 00						
		•				142,880.00						
5		·	=			000 001 00						0 000 051 00
<u>6</u>						233,971.00					6	2,233,971.00
7 Par				or Accrued		line 15, page 2				🕨	7	-369,772.00
rali		oreign ra is claimed	INGO FAIU	or Accided	(300 111511	uouona)						
	for	taxes				For	eign taxes pai	id or accrued				
الج		t check one)		In forei	gn currency				In II	S. dollars		
Country	(h)	X Accrued	Тауро	withheld at sour	•	(n) Other	Tayes	withheld at sou		(r) Other		(s) Total foreign
ŏ ⊦	- ', _		Taxos		JC 011.	foreign taxes	Taxes		aroc on.	foreign taxe	es	taxes paid or
	(j) Date paid or accrued (k) Dividends (l) Rents and royalties (m)		(m) Interest	naid or		(p) Rents and royalties	(p) Rents nd royalties (q) Interest			accrued (add cols. (o) through (r))		
A							 			accrued 195,698	. 0.0	195,698.00
В										133,030		100,000.00
C												
8	Add lii	nes A throu	ıah C. colum	nn (s). Enter th	e total here	and on line 9, page	2 .	<u> </u>			8	195,698.00
_			•	e, see instructi		o, page	· - · · · · ·	<u> </u>	<u> </u>			Form 1116 (2016)

JSA

6X1410 2.000

	1116 (2016)		Page Z
Par	Figuring the Credit		Г
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	_	
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 4. 10 110,045.00		
11	Add lines 9 and 10	-	
12	Reduction in foreign taxes (see instructions)		
13	Taxes reclassified under high tax kickout (see instructions)		
14 15	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category	14	305,743.00
16 17	of income checked above Part I (see instructions)		
18	one Form 1116, you must complete line 20.)		
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	
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	
Par	Summary of Credits From Separate Parts III (see instructions)		
23	Credit for taxes on passive category income		
24	Credit for taxes on general category income	-	
25	Credit for taxes on certain income re-sourced by treaty	-	
26	Credit for taxes on lump-sum distributions	-	
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	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a	30	

COPY FOR PUBLIC INSPECTION

THE J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 4

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

YEAR ENDING	AMOUNT GENERATED	UTILIZED FOR ALTERNATIVE MIN TAX	AVAILABLE FOR REGULAR TAX	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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 CF	REDIT CARRYOVER	ro 6/30/2018				305,743

ALTERNATIVE COPY FOR PUBLIC INSPECTION AND TRUSTS Foreign Tax Credit

(Individual, Estate, or Trust)

Identifying number as shown on page 1 of your tax return

Internal Revenue Service (99)

Name

► Attach to Form 1040, 1040NR, 1041, or 990-T. ▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116. Sequence No. 19

OMB No. 1545-0121

THE	E J. P.	AUL GE	ETTY TRU	JST					95-179	0021		
Use	a separate	Form 11	16 for each	category of inc	ome listed b	elow. See Categorie	es of Income	in the instru	ctions. Ched	ck only one b	OX OI	n each Form
1116	. Report a	ıll amoun	ts in U.S. do	llars except wh	ere specifie	d in Part II below.						
a 2	K Passiv	e categor	v income	с	Section 90	1(j) income		e \square	Lump-sum	distributions		
ь		al categor		d		ome re-sourced by	treatv		'			
_		3	,			,	,					
f R	esident of	(name of	country) >									
				one foreian o	country or	U.S. possession	. use colur	nn A in Pa	rt I and lin	e A in Part		If you paid taxes to
						a separate colum						, ,
						Outside the Uni					ve)	
. α.		<u> </u>						or U.S. Posse		01100171001	, , , , , , , , , , , , , , , , , , ,	Total
_	Fustan sh		f tha fanainn			Α .		В	1	C	(,	Add cols. A, B, and C.)
g			_	country or U.		IOUS						
1a				in country show		1005						
				cked above (s	ee							
	instruction	ıs):			_							
	ATTA	CHMENT	' 9		- 16.	469,221.00					1a	16,469,221.00
h				ensation for								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	personal	services a	as an employ	ee, your total								
				is \$250,000 rnative basis –								
				ructions).								
Dodu			,	e instructions.):								
Deut	ictions an	u 105565 (Caulion. Se	e ilisti uctions.).								
2	Expenses	definitel	y related to t	the income on	line							
			-			023,153.00						
3				ons not defini								
	related:											
а	Certain it	emized de	eductions or	standard deduc	tion							
	(see instru	ıctions)										
b				ment)								
			•									
				see instructions								
е	Gross in	come fron	n all sources	(see instruction	s),							
				nstructions)								
			•									
				ise (see instruction								
а	Home m	ortgage ii	nterest (use 1	the Worksheet	for							
	Home M	ortgage Ir	terest in the	instructions)		360,162.00						
b												
5												
6						383,315.00					6	4,383,315.00
7					'	line 15, page 2	<u> </u>	<u></u>	<u></u>	<u></u> ▶	7	12,085,906.00
Par	t II Fo	reign Ta	xes Paid	or Accrued	(see inst	ructions)						
	Credit is					F	olan tays = = -	id or 200				
>	for ta you m <u>ust c</u>						eign taxes pai	u or accrued				
Country	(h) X	Paid		In forei	gn currency				In U	.S. dollars		
00	(i)	Accrued	Taxes	withheld at sour	ce on:	(n) Other	Taxes	withheld at sou	irce on:	(r) Other		(s) Total foreign
0	(j) Date	e paid	# N D: : 1	(I) Rents		foreign taxes paid or	() D: :	(p) Rents	, , , , ,	foreign taxe paid or	es	taxes paid or accrued (add cols.
	or accrued (k) Dividends and royalties (r		(m) Interest	accrued	(o) Dividends	and royalties	(q) Interest	accrued		(o) through (r))		
Α	VARIO	JS								2,616,360	.00	2,616,360.00
В												
С												
8	Add line	s A throu	gh C, colum	nn (s). Enter th	e total here	and on line 9, page	2			>	8	2,616,360.00
For F	Paperworl	Reducti	on Act Notic	e, see instructi	ons.				<u> </u>			Form 1116 (2016)

JSA

6X1410 2.000

	1116 (2016)			Page Z
Par	t 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	0.00		
10	Carryback or carryover (attach detailed computation) ATTACHMENT 5. 10 9,691,23	5.00		
11	Add lines 9 and 10	5.00		
12	Reduction in foreign taxes (see instructions))		
13	Taxes reclassified under high tax kickout (see instructions)			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	1	4	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)	6.00		
16	Adjustments to line 15 (see instructions)			
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.)	6.00		
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			
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gair instructions.			1 0000
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"		9	1.0000
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident			
	enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount	_	,	001 246 00
	Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39		<u> </u>	901,346.00
	Caution: If you are completing line 20 for separate category e (lump-sum distributions	s), see		
24	instructions. Multiply line 20 by line 19 (maximum amount of credit)	2	4	901,346.00
21 22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip line		•	301/310.00
22	through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part			
	instructions)	▶ 2	2	901,346.00
Par	Summary of Credits From Separate Parts III (see instructions)	<u> </u>		<u>, </u>
23	Credit for taxes on passive category income	6.00		
24	Credit for taxes on general category income			
25	Credit for taxes on certain income re-sourced by treaty			
26	Credit for taxes on lump-sum distributions			
27	Add lines 23 through 26	2	7	901,346.00
28	Enter the smaller of line 20 or line 27	2	8	901,346.00
29	Reduction of credit for international boycott operations. See instructions for line 12	29	9	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, li	ne 48;		
	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a		0	901,346.00

ATTACHMENT 5

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

YEAR ENDING	AMOUNT GENERATED	CARRYOVER AVAILABLE	AMOUNT UTILIZED	TAX YEAR UTILIZED	CARRYOVER
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 1	0 6/30/2018			11,406,249

ALTERNATIVE MINIMUM TAX - HSTATES AND TRUSTS

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service (99)

Name

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

Sequence No. 19

Identifying number as shown on page 1 of your tax return

THE	ΞJ.	PAUL	GETT	TY TRU	ST					95-179	0021		
Use	a sepa	arate Forn	1116	for each	category of inc	ome listed b	elow. See Categori	es of Income	in the instru	ctions. Ched	ck only one b	ox or	each Form
1116	. Repo	ort all amo	ounts ir	n U.S. dol	lars except wh	ere specifie	d in Part II below.						
а	Pa	ssive cate	aorv in	come	с	Section 90	1(j) income		e \square	Lump-sum	distributions		
b 2	_	eneral cate	• ,				ome re-sourced by	treaty					
~ _			-g,			00114		outy					
f R	esiden	nt of (name	of col	ıntrv)									
				• • •	one foreign (country or	U.S. possession	use colur	nn A in Pa	rt I and lin	e A in Part	11 1	If you paid taxes to
							a separate colum						,
							Outside the Uni					<u>/e)</u>	
ı aı		uxubic	111001	01 _	.000 1 10111 (or U.S. Posse		ched Abor	, c,	Total
						_	Α	1	В	1		(/	Add cols. A, B, and C.)
g				•	country or U.		IOUS	<u>'</u>		`		Ì	· · · /
1a					in country show		1005						
	above	and of	the t	type chec	ked above (s								
	instru	ctions):				_							
		TACHME	NT 9	 9		_	963,905.00					1a	963,905.00
L	-				ensation for		,						,
D					ee, your total								
	comp	pensation	from al	Il sources	is \$250,000								
					rnative basis ructions). ▶								
				•	,								
Deal	ictions	s and loss	es (Ca	ution: See	e instructions.):								
2	Expe	nses defir	itely re	elated to t	he income on	line							
	1a (a	ttach stat	ement)				902,062.00						
3	Pro r	ata share	of othe	er deduction	ons not defini	tely							
	relate	ed:											
а	Certai	in itemized	deduc	ctions or	standard deduc	tion							
	(see ir	nstructions)											
b					ment)	I							
С	Add I	lines 3a a	nd 3b										
					ee instructions	I							
		_			(see instruction								
f	Divid	le line 3d	by line	3e (see in	structions) .								
4					se (see instruction								
а	Home	e mortgag	e inter	rest (use t	he Worksheet	for							
	Home	e Mortgag	e Inter	est in the	instructions)								
b							133,030.00						
5			•										
6			-				035,092.00					6	1,035,092.00
7							line 15, page 2	<u></u> .	<u> </u>	<u> </u>	<u> </u> . ▶	7	-71,187.00
Pai	t II	Foreign	Taxe	es Paid o	or Accrued	(see inst	ructions)						
		it is claime	d		<u> </u>		F	eign taxes pai	id or accrued		<u> </u>		
) ح		or taxes <u>ust c</u> heck o	ne)					oigii taxes pai	a or accrueu				
늍	(h)	X Paid			In forei	gn currency				In U	.S. dollars		
Country	(i)	Accr	ued	Taxes	withheld at sour	ce on:	(n) Other	Taxes	withheld at sou	ırce on:	(r) Other		(s) Total foreign
0		Date paid	<u> </u>	D	(I) Rents		foreign taxes paid or	() 5:	(p) Rents		foreign taxe paid or	es	taxes paid or accrued (add cols.
_		r accrued	(k)	Dividends	and royalties	(m) Interest	accrued	(o) Dividends and royalt		(q) Interest	t paid or accrued		(o) through (r))
Α	A VARIOUS									5,138.	00	5,138.00	
В													·
С													
8	Add	lines A th	rough	C, colum	ın (s). Enter th	e total here	and on line 9, page	2			🕨	8	5,138.00
For F				•	e, see instruct								Form 1116 (2016)

JSA

6X1410 2.000

	1116 (2016)				Page 2
Par	Figuring the Credit	ı			
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 15	Combine lines 11, 12, and 13. This is the total amount of foreign taxes avail Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category	able f	or credit	14	1,409,818.00
16 17	of income checked above Part I (see instructions)	16	71,107.00		
18	one Form 1116, you must complete line 20.)		-71,187.00 3,232,400.00 or capital gains, see		
19	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 enter the amounts from Form 1040NR, lines 42 and 44. Estates and trus Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, an Caution: If you are completing line 20 for separate category e (luminstructions.	u are ts : Er d 39	a nonresident alien, nter the amount from	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 through 27 and enter this amount on line 28. Otherwise, complete the apprinstructions)	ropria	ite line in Part IV (see	22	-19,829.61
Par	Summary of Credits From Separate Parts III (see instructions)	ı	Г		Г
23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24			
25 26	Credit for taxes on certain income re-sourced by treaty	25 26		-	
26 27	Add lines 23 through 26		I	27	
28	Enter the smaller of line 20 or line 27.			28	
29	Reduction of credit for international boycott operations. See instructions for			29	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here as				
	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line			30	

ATTACHMENT 6

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

YEAR ENDING	AMOUNT GENERATED	CARRYOVER AVAILABLE	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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 T	0 6/30/2018			1,409,818

COPY FOR PUBLIC INSPECTION MINIMUM TAX ESTATES AND TRUSTS FOREIGN TAX Credit ALTERNATIVE

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return

05 1700001

Internal Revenue Service (99)

Name

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

Sequence No. 19

TH.	E J. PAUL GETTY T.	RUST					95-1/90	JUZI		
	a separate Form 1116 for ea				es of Income	in the instru	ctions. Chec	ck only one b	ox on	each Form
1116	6. Report all amounts in U.S.	dollars except wh	nere specified	l in Part II below.						
a 🔯	X Passive category income	с	Section 901	I(j) income		е	Lump-sum	distributions		
b L	General category income	d	Certain inco	ome re-sourced by t	treaty					
f R	esident of (name of country)	>								
	e: If you paid taxes to onl								t II. I	If you paid taxes to
mor	re than one foreign country	or U.S. posse	ssion, use a	separate columi	n and line fo	or each co	untry or pos	ssession.		
Pa	rt I Taxable Income or	Loss From	Sources C	Outside the Uni	ted States	(for Cate	gory Che	cked Abov	ve)	
				Foreig	n Country o	r U.S. Posse	ession			Total
g	Enter the name of the forei	gn country or U	.s	Α	E	3	(3	(/	Add cols. A, B, and C.)
	possession		-	IOUS						
1a	Gross income from sources was above and of the type c	•								
	instructions):	,								
	ATTACHMENT 10		8,	426,279.00					1a	8,426,279.00
b	Check if line 1a is con									
	personal services as an emp compensation from all source									
	or more, and you used an a									
	to determine its source (see in	nstructions). ►								
Ded	uctions and losses (Caution:	See instructions.)	:							
2	Expenses definitely related	o the income on								
	1a (attach statement)		1,	688,231.00						
3	Pro rata share of other dedu	ctions not defin	itely							
	related:									
а	Certain itemized deductions									
	(see instructions)		I							
	Other deductions (attach sta	,								
	Add lines 3a and 3b									
	I Gross foreign source income									
	Gross income from all source	,								
	Divide line 3d by line 3e (se									
_	Multiply line 3c by line 3f									
4	Pro rata share of interest exp	•								
а	Home mortgage interest (us		l l							
	Home Mortgage Interest in t			973 101 00						
	Other interest expense			873,101.00						
5	Losses from foreign sources			561,332.00						2 561 222 00
<u>6</u> 7	Add lines 2, 3g, 4a, 4b, and Subtract line 6 from line 1a.				<u> </u>				7	2,561,332.00 5,864,947.00
-	rt Foreign Taxes Pai				<u> </u>	<u> </u>	<u> </u>	<u> P</u>	1	J, 004, J41.00
та	Credit is claimed	a or Accided	(300 11311	dolloris)						
	for taxes (you must check one)			Fore	eign taxes pai	d or accrued				
ţ.		In fore	ign currency				In U	S. dollars		
Country	`' -	ces withheld at sou		(n) Other	Taxes	withheld at so		(r) Other		(s) Total foreign
ပ	(j) Date paid			foreign taxes		ı	1 = ===	foreign tax	es	taxes paid or
	or accrued (k) Dividen	ds (I) Rents and royalties	(m) Interest	paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	paid or accrued		accrued (add cols. (o) through (r))
Α	VARIOUS					-		1,989,583	3.00	1,989,583.00
В								,,,,,	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
c										
8	Add lines A through C. col	umn (s). Enter th	ne total here	and on line 9, page	2	1	1	•	8	1,989,583.00

JSA

6X1410 2.000

For Paperwork Reduction Act Notice, see instructions.

	1116 (2016)		Page Z
	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		
10	Carryback or carryover (attach detailed computation) . ATTACHMENT 7. 10 2,828,450.00		
11	Add lines 9 and 10		
12	Reduction in foreign taxes (see instructions)		
13	Taxes reclassified under high tax kickout (see instructions)		
14 15	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category	14	4,818,033.00
16 17	of income checked above Part I (see instructions)		
18	Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)		
19	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	20	901,346.00
21 22	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	901,346.00
	through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22	901,346.00
23	Credit for taxes on passive category income		
24	Credit for taxes on general category income		
25	Credit for taxes on certain income re-sourced by treaty		
26	Credit for taxes on lump-sum distributions		
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	

ATTACHMENT 7

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

YEAR ENDING	AMOUNT GENERATED	CARRYOVER AVAILABLE	AMOUNT UTILIZED	TAX YEAR UTILIZED	CARRYOVER
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 T	0 6/30/2018			4,818,033

ALTERNATIVE MINIMUM TAX Credit Foreign Tax Credit

(Individual, Estate, or Trust)

Identifying number as shown on page 1 of your tax return

Internal Revenue Service (99)

Name

► Attach to Form 1040, 1040NR, 1041, or 990-T. ▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116. Sequence No. 19

OMB No. 1545-0121

THE	E J. P.	AUL GE	ETTY TRU	JST					95-1790	0021		
Use	a separate	Form 11	16 for each	category of inc	ome listed b	elow. See Categorie	es of Income	in the instru	ctions. Chec	k only one b	ox or	n each Form
1116	. Report a	ıll amount	ts in U.S. do	llars except wh	ere specifie	d in Part II below.						
а	Passiv	e categor	v income	с	Section 90	1(i) income		е	Lump-sum o	distributions		
b 3		al categor				ome re-sourced by	treatv		•			
_		3	,			,	,					
f R	esident of	(name of	country) >									
				one foreian o	country or	U.S. possession	. use colur	nn A in Pa	rt I and line	e A in Part	: II.	If you paid taxes to
						a separate colum						, ,
Par	1 Tax	able Inc	come or L	oss From S	Sources (Outside the Uni	ited States	for Cate	gory Che	cked Abov	/e)	
· a.	Тих	<u> </u>						or U.S. Posse		J. (0 4 7 1.50)		Total
_	F4 4b-		f tha fausium			Α .		В		:	(/	Add cols. A, B, and C.)
g			•	country or U.		IOUS						
1a				in country show		1005						
				cked above (s	ee							
	instruction	ıs):			_							
	ATTA	CHMENT	10		- 1,	864,199.00					1a	1,864,199.00
h	Check is	f line 1	a is comp	ensation for								
D	personal	services a	as an employ	ee, your total								
				is \$250,000								
				rnative basis ructions).								
Dodu			,	e instructions.):								
Deut	ictions an	u 105565 (Caution. Se	e iristructions.).								
2	Expenses	definitel	v related to t	the income on	line							
	•		-			091,091.00						
3				ons not defini	•	•						
	related:				. ,							
а	Certain it	emized de	eductions or	standard deduc	tion							
	(see instru	ıctions)										
b				ment)								
			•									
				see instructions								
е	Gross in	come fron	n all sources	(see instruction	s).							
f	Divide lin	ne 3d by li	ine 3e (see ir	nstructions)								
g	Multiply I	line 3c by	line 3f									
				ise (see instruction								
а	Home m	ortgage ir	nterest (use t	the Worksheet	for							
	Home Mo	ortgage Ir	nterest in the	instructions)								
b						142,880.00						
5												
6	Add lines	s 2, 3g, 4a	a, 4b, and 5		2,	233,971.00					6	2,233,971.00
7						line 15, page 2				🕨	7	-369,772.00
Par	t II Fo	reign Ta	xes Paid	or Accrued	(see inst	ructions)						
	Credit is					For	eign taxes pa	d or accrued				
) ح	you must c											
Country	(h)	Paid		In forei	gn currency				In U.	S. dollars		
ટ્ર	(i) X	Accrued	Taxes	withheld at sour	ce on:	(n) Other foreign taxes	Taxes	withheld at sou	irce on:	(r) Other foreign taxe		(s) Total foreign taxes paid or
	(j) Date		(k) Dividends	(I) Rents	(m) Interest	paid or	(o) Dividends	(p) Rents	(q) Interest	paid or	55	accrued (add cols.
	or acc	rued	(n) Dividends	and royalties	(III) IIIIGIGSI	accrued	(o) Dividends	and royalties	(4) IIIGIESI	accrued		(o) through (r))
	VARIOU	JS								195,698	.00	195,698.00
В												
С												
8			•	. ,		and on line 9, page	2			>	8	195,698.00
For F	Paperwork	Reducti	on Act Notic	e, see instruct	ions.							Form 1116 (2016)

	t III Figuring the Credit				Page Z
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			
					205 742 00
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes availa	able f	or 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	15	-369,772.00		
16		16	303,112.00		
16 17	Adjustments to line 15 (see instructions)	10			
.,	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				
		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		
	Caution: If you figured your tax using the lower rates on qualified divide				
	instructions.	1140	or capital game, coo		
19	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				
	enter the amounts from Form 1040NR, lines 42 and 44. Estates and trust				
	Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and			20	901,346.00
	Caution: If you are completing line 20 for separate category e (lump	p-sun	n distributions), see		
	instructions.				
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				
	through 27 and enter this amount on line 28. Otherwise, complete the appropriate the second complete the appropriate the appropriate the second complete the second complete the appropriate the second complete the secon				
	instructions)		<u> </u>	22	-103,113.98
Par	Summary of Credits From Separate Parts III (see instructions)	1			_
23		23			
24	ereant ier tamee en general eategery meenne it	24			
25	,	25			
26		26		27	
27	Add lines 23 through 26			27	
28	Enter the smaller of line 20 or line 27			28 29	
29	Reduction of credit for international boycott operations. See instructions for I			23	
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line			30	

ATTACHMENT 8

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

YEAR ENDING	AMOUNT GENERATED	CARRYOVER AVAILABLE	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
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 T	0 6/30/2018			305,743

		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
	Gross income sourced at partner								
Line 16C	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	28,789
Line 16E	General Category	241	6,005	-		189,602		596	1,269
Line 16F	Other		749						
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						

IIII ONDDII (IIII) IIIIIOIIIIII 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 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
credit:								
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								
level	778,562		2,527,870		1,653,469	844,583	33,457	75,140
Passive category	481,618	1,304	508,202				766	329
General Category	3,030	37		16,708	43,465		25,835	
Other							1	40,998
Interest expense	1,729	243	268,035		7,650	26,377	408	
Other	5,476	1					1,722	27,516
Passive category	83,957	3,779	135,174					55
General category		36		11,105			23,566	
Other								
	credit: Gross income from all sources Gross income sourced at partner level Passive category General Category Other Interest expense Other Passive category General category	EURO CHOICE IV (SCOTLAND) LP 98-0577953 credit: Gross income from all sources Gross income sourced at partner level Passive category General Category Other Interest expense Other Therest expense Other Passive category General category General category General category General category General category General category	### Credit: Gross income from all sources Gross income sourced at partner level Passive category Assive cat	### EURO CHOICE IV (SCOTLAND) LP COUTCO FUND SERVICES (AUSTRALIA) PTY LTD ### Passive category General Category Other Interest expense Other	### EURO CHOICE IV (SCOTLAND) LP CONTEND (SCOTLAND) LP LP LTD ### Second From all sources Gross income from all sources Gross income sourced at partner level Passive category 481,618 1,304 508,202 General Category 3,030 37 16,708 ### Interest expense Title (Store of the Passive category Store of the Passive category Stor	### EURO CHOICE IV (SCOTLAND) LP (SCOTLAND) LP (SCOTLAND) LP (SCOTLAND) LP (P LT) LTD ### Passive category General Category Other Interest expense Other Passive category General category Sassive Category Sass	### EURO CHOICE IV (SCOTLAND) LP (SCOTLAND) LP (SCOTLAND) LP (SCOTLAND) LP (DP (N) SERVICES (AUSTRALIA) PTY LTD P8-0577953 45-1962496 98-0500169 76-0513049 20-5864271 26-3948344 ### Credit: Gross income from all sources Gross income sourced at partner level Passive category General Category Other 3,030 37 3,030 37 16,708 43,465 Interest expense Other S.476 1 Passive category General category Rasjive Category	Fund Choice IV (SCOTLAND) Passive category of the state of the sta

		=							
		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 Income:	credit:								
Line 16B	Gross income from all sources	2,308	2,484		139,921	3,226,673	203,750	243,881	11,239,317
	Gross income sourced at partner								
Line 16C	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								

	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
credit:								
Gross income from all sources	667,554	37,661	95,541	(2,992,562)	1,287,495	747,340	255,273	1,526,325
Gross income sourced at partner								
level		31,012	73,357	(3,031,677)		49,743	(425,995)	303,254
Passive category	667,554	117	6,432	24,351		275,228	230,194	662,236
General Category		25	1,044	1,094	135,757	184		(494)
Other								
Interest expense			321	18,856	12,462	1,724	352	13,627
Other	404,948	37	5,083					
Passive category	404,948	15	1,155	6,111		1,277	651	9,628
General category		1	2,044	49	162,349	831		3,245
Other								
	Gross income from all sources Gross income sourced at partner level Passive category General Category Other Interest expense Other Passive category General category	JAPAN SPECIAL SITUATIONS III LP 98-1219564 credit: Gross income from all sources Gross income sourced at partner level Passive category General Category Other Interest expense Other Passive category General category General category Other 404,948 Passive category General category General category	Gross income from all sources Gross income sourced at partner level Passive category Other STAR ASIA JAPAN SPECIAL SITUATIONS III LP PARTNERS II ONSHORE, LP 98-1219564 20-5129891 37,661 37,661 31,012 250 667,554 117 General Category Other A04,948 37 Passive category 404,948 15 General category 1	STAR ASIA JAPAN SPECIAL SITUATIONS III LP PARTNERS PRIVATE EQUITY PARTNERS II LP	STAR ASIA	STAR ASIA JAPAN SPECIAL JAPAN SPECIAL SITUATIONS III LP PARTNERS II PRIVATE EQUITY PARTNERS II, LP PARTN	STAR ASIA JAPAN SPECIAL SITUATIONS III LP PARTNERS II, LP PA	STAR ASIA JAPAN SPECIAL SITUATIONS II LP PARTNERS II ONSHORE, LP PARTNERS II, LP PARTNERS LP PARTNERS IV, LP LP FUND IV, LP IV, LP

FORM 1116,	FOREIGN	TAX	CREDIT	(PAID)	ATTACHMENT	9	
------------	---------	-----	--------	--------	------------	---	--

WESTBROOK REAL ESTATE FUND VII, LP

		FUND VII, LP		
		20-5372857	TOTAL PASSIVE	TOTAL GENERAL
Foreign tax Income:	credit:			
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			
			12,085,906	(71,187)

		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
oreign tax	credit:								
Income:									
Line 16B	Gross income from all sources Gross income sourced at partner	1,635,594	172,417	263,154	257,064		572,976	91,322	2,600,384
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					

		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 Income:	credit:								
Line 16B	Gross income from all sources Gross income sourced at partner	214,796	2,239	1,726,130	20,067	93,316	3,474,251	33,942,612	358,106
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								

		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	TOTAL
		20-3924596	20-2812490	98-1219564	20-1836358	98-0613069	PASSIVE	GENERAL
Foreign tax Income:	credit:							
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	142,880
Line 16H	Other	15,974		553,236	3,449	346,764	342,295	615,793
Line 16I	Passive category	13,721		553,236	784	14,275	1,345,936	
Line 16J	General category	68			1,387	235,854		1,475,299
Line 16K	Other							
							5,864,947	(369,772)

COPY FOR PUBLIC INSPECTION

General Business Credit

Department of the Treasury Internal Revenue Service (99)

▶ 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.

OMB No. 1545-0895

Name(s) shown on return

Identifying number THE J. PAUL GETTY TRUST 95-1790021

Part I)	
	(See instructions and complete Part(s) III before Parts I and II)	1 .	
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	+ _	71 704 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	١.	222 602 00
-	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	_	
6	box D checked (see instructions)	5	305,477.00
Part	Add lines 1, 3, 4, and 5	6	303,477.00
7	Regular tax before credits:		
′	5		
	• 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		
	applicable line of your return	7	
	• 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:		
	• Individuals. Enter the amount from Form 6251, line 35		
	• Corporations. Enter the amount from Form 4626, line 14	8	901,346.00
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		
9	Add lines 7 and 8	9	901,346.00
	Foreign tax credit	_	
	Certain allowable credits (see instructions)		
С	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-	_	
13	Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see		
	instructions)		
14	Tentative minimum tax:		
	• 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 Pap	erwork Reduction Act Notice, see separate instructions.		Form 3800 (2016)

Form 3800 (2016) Page **2**

Part	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 er	nter -0- on lin	e 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: Individuals. Form 1040, line 54, or Form 1040NR, line 51		
	• Estates and trusts Form 1041 Schedule G line 2h	38	0 00

Form **3800** (2016)

Reserved

Form 3800 (2016) Page **3**

1 om 6000 (2010)	i ago 🗨								
Name(s) shown on return	Identifying number								
THE J. PAUL GETTY TRUST	95-1790021								
art 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 E Reserved									

F

С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks н Reserved Т 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 (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through amount pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b ATTACHMENT 7,170.00 Increasing research activities (Form 6765) 1c С Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) New markets (Form 8874) 1i i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) a 1q Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) 1s 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) Qualified plug-in electric drive motor vehicle (Form 8936) 1y z Qualified plug-in electric vehicle (carryforward only) 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 ATTACHMENT 1 334.00 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 7,504.00 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 13,761.00 4b ATTACHMENT Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . 4e Employer social security and Medicare taxes paid on certain employee tips 4f ATTACHMENT 1 50,529.00 Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) 4i Reserved 4j Other 4z 64,290.00 Add lines 4a through 4z and enter here and on the applicable line of Part II 71,794.006 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

6X1802 2.000

В

General Business Credit From a Passive Activity

Form **3800** (2016)

Form 3800 (2016) Page **3**

Name(s) show	n on return							Identifying number
THE J.	PAUL	GETTY	TRUST					95-1790021
				 		$\overline{}$	114 /	

Par	General Business Credits of Eligible Small Business Credits (see ins	structi	ons)	
Com	plete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
С	X General Business Credit Carryforwards G Eligible Smal	l Busi	ness Credit Carryforv	vards
D [General Business Credit Carrybacks H Reserved			
	f you are filing more than one Part III with box A or B checked, complete and attach first an a			
I	Il with box A or B checked. Check here if this is the consolidated Part III			. ▶ _
	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is needed for other through entity.	each	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the Life	
b	Reserved			
С	Increasing research activities (Form 6765)	1c	ATTACHMENT 2	28,557.00
d	Low-income housing (Form 8586, Part I only)	1d		•
е	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)			
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		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m		1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)			
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)			
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 1v		
۷	Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932)	1w		
w x	Carbon dioxide sequestration (Form 8933)			
v	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	New hire retention (carryforward only)	1aa	ATTACHMENT 2	18,000.00
bł	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		20,000,00
	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
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	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		E0 E00 00
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		58,500.00
<u>6</u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		233,683.00

JSA 6X1802 2.000 Form **3800** (2016)

COPY FOR PUBLIC INSPECTION

J. PAUL GETTY TRUST 95-1790021

ATTACHMENT 1

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

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

							SIMINOOD			
						SEI GLOBAL	DISTRESSED			
	ENDEAVOR		ISP CO-	NGP NATURAL	NGP NATURAL	PRIVATE	OPPORTUNITY			
ND CRP XI ANNEX	CAPITAL FUND	HFCP VI AIV,	INVESTMENT, LP	RESOURCES X,	RESOURCES XI,	EQUITY 2005	FUND IX-1	SWBC CRAFT	TRIDENT	
FUND, LP	V, LP	LP	(SERIES G)	LP	LP	FUND, LP	US, LP	LP	IV, LP	
5 26-0876217	26-0797359	26-1269450	47-2124160	45-4110691	47-1245315	20-3924596	45-3722767	30-8015230	0509277	TOTAL
52 66	749	1	373	683	2,694	1	163	220	1,958	7,170
1	ND CRP XI ANNEX FUND, LP 5 26-0876217	ND CRP XI ANNEX CAPITAL FUND FUND, LP V, LP 5 26-0876217 26-0797359	ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, FUND, LP V, LP LP 5 26-0876217 26-0797359 26-1269450	ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP FUND, LP V, LP LP (SERIES G) 5 26-0876217 26-0797359 26-1269450 47-2124160	ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP RESOURCES X, FUND, LP V, LP LP (SERIES G) LP 5 26-0876217 26-0797359 26-1269450 47-2124160 45-4110691	ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP RESOURCES X, RESOURCES XI, FUND, LP V, LP LP (SERIES G) LP LP LP 5 26-0876217 26-0797359 26-1269450 47-2124160 45-4110691 47-1245315	ENDEAVOR ISP CO- NGP NATURAL NGP NATURAL PRIVATE ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP RESOURCES XI, RESOURCES XI, EQUITY 2005 FUND, LP V, LP LP (SERIES G) LP LP FUND, LP 5 26-0876217 26-0797359 26-1269450 47-2124160 45-4110691 47-1245315 20-3924596	ENDEAVOR ISP CO- NGP NATURAL NGP NATURAL PRIVATE OPPORTUNITY ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP RESOURCES X, RESOURCES XI, EQUITY 2005 FUND IX-1 FUND, LP V, LP LP (SERIES G) LP LP FUND, LP US, LP 5 26-0876217 26-0797359 26-1269450 47-2124160 45-4110691 47-1245315 20-3924596 45-3722767	ENDEAVOR ISP CO- NGP NATURAL NGP NATURAL PRIVATE OPPORTUNITY ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP RESOURCES X, RESOURCES XI, EQUITY 2005 FUND IX-1 SWBC CRAFT FUND, LP V, LP LP (SERIES G) LP LP FUND, LP US, LP LP 5 26-0876217 26-0797359 26-1269450 47-2124160 45-4110691 47-1245315 20-3924596 45-3722767 30-8015230	SEI GLOBAL DISTRESSED ENDEAVOR ISP CO- NGP NATURAL NGP NATURAL PRIVATE OPPORTUNITY ND CRP XI ANNEX CAPITAL FUND HFCP VI AIV, INVESTMENT, LP RESOURCES X, RESOURCES XI, EQUITY 2005 FUND IX-1 SWBC CRAFT TRIDENT FUND, LP V, LP LP (SERIES G) LP LP FUND, LP US, LP LP IV, LP 5 26-0876217 26-0797359 26-1269450 47-2124160 45-4110691 47-1245315 20-3924596 45-3722767 30-8015230 0509277

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

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

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

ABRAMS					GOLDEN GATE			REAL ESTATE	
CAPITAL			CRESTVIEW	DIG INN	CAPITAL	GREEN EQUITY		PARALLEL	
PARTNERS II,	BERKSHIRE FUND	CERBERUS	PARTNERS II,	RESTAURANT	OPPORTUNITY	INVESTORS VI,	H&F WAND AIV	FUND II A,	
LP	VIII, LP	PARTNERS, LP	LP	GROUP, LLC	FUND, LP	LP	I, LP	LP	
98-0686770	27-5270108	13-3690298	33-1192743	20-5786733	98-0546998	26-3948344	47-1242370		TOTAL
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 20-5786733	GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP 98-0546998	GREEN EQUITY INVESTORS V, LP 20-5864271	GREEN EQUITY INVESTORS VI, LP 26-3948344	OCH-ZIFF REAL ESTATE PARALLEL FUND II A, LP 27-1892946	SEI GLOBAL PRIVATE EQUITY 2005 FUND, LP 20-3922496	TOTAL
62	48,705	236	330	326	870	50,529

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 2

FORM 3800, GENERAL BUSINESS CREDIT, PART III CARRYFORWARD SCHEDULE

	SEARCH ACTIVITIES			
YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	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		35,727

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	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		18,000

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	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
NUSED CREDIT	CARRYFORWARD TO 6	3/30/2018		128,960

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	UTILIZED	CARRYOVER
5/30/2012	4,402	-		4,402
3/30/2013	1,651	-		6,053
5/30/2014	6,040			12,093
3/30/2015	4,505			16,598
3/30/2016	3,148			19,746
3/30/2017	13,761			33,50

EMPLOYER SOCI	AL SECURITY AND	MEDICARE TAX		
YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	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		89,283
TOTAL GENERAL	BUSINESS CREDIT	CARRYFORWARD		305,477

Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service ► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

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 submi	it original	(no copies needed).					
	ons required to file an income tax return othe			0-C filers), partnerships.	RE	MICs.	and trust	ts
•	rm 7004 to request an extension of time to fi		, -	,, , , , , , , , , , ,		,		
				Enter filer's identifyin	a nu	mber. s	see instruc	tions
	Name of exempt organization or other filer, see in:		Employer identification number (EIN) or					
Гуре or		Zemp				` '	, -	
orint	THE J. PAUL GETTY TRUST			95-1790021				
ile by the	Number, street, and room or suite no. If a P.O. box, see instructions.		ctions.	Social security number (SS	SN)			
lue date for iling your	1200 GETTY CENTER DR., # 401			Coolar cocarry manner (co	J. 1,			
eturn. See	City, town or post office, state, and ZIP code. For							
nstructions.	LOS ANGELES, CA 90049							
		:- f /f:l-					0	6
inter the Re	eturn Code for the return that this application	is for (file	a separate application to	or each return)	• •		Ľ	Ů
Application		Return	Application				Retu	rn
s For		Code	Is For				Cod	
	Form 990-EZ	01	Form 990-T (corporat	tion)			07	
Form 990-BL		02	Form 1041-A	, ,			08	
orm 4720 (03		4720 (other than individual)			09	
Form 990-PF		04	Form 5227	· ,			10	
	(sec. 401(a) or 408(a) trust)	05	Form 6069				11	
	(trust other than above)	06	Form 8870			12		
01111 000 1	WILLIAM G. HUMPH		1 01111 0070				12	
The book	william G. Homer s are in the care of ► 1200_GETTY_CENTE		ב כוודיד 401 ו.00	ANGET.ES CA 90049	_16	542		
THE BOOK					_=`	, 12		
Telenhone	e No. ▶ 310 440-6040	,	Fax No. ▶					
	anization does not have an office or place of b			 ck this hox			▶ [
If this is for	or a Group Return, enter the organization's for	ır digit Gra	un Exemption Number	(GEN)	• •	If f	this is	
	e group, check this box					and a		
	e names and EINs of all members the extensi		int of the group, check	unis box		and a	llacii	
			05/15 20	10 to file the evemnt	oro		tion retu	
	st an automatic 6-month extension of time ur organization named above. The extension is t			, to life the exempt	. Org	arriza	lion retu	
ioi tile t	organization named above. The extension is i	ioi tile orga	anization's return ior.					
	calendar year 20 or							
	calendar year 20 or tax year beginning 07/	01 20 14	and anding	06/20	20 ·	1 7		
	tax year beginning07/	01, 2010	, and ending	00/30_,	20 _	<u> </u>		
2 If the ta	ax year entered in line 1 is for less than 12 m	onthe char	ok reason: Initial r	eturn Final return	2			
	hange in accounting period	Onuis, chec	.k reason milian	etuin Final letuil	1			
	application is for Forms 990-BL, 990-PF, 99	90-T 4720	or 6069 enter the	tentative tax less any				
	undable credits. See instructions.	50-1, 4 720	o, or ooos, enter the	tentative tax, less any	3a	¢		0
	application is for Forms 990-PF, 990-T,	4720 0	r 6060 enter any re	afundable credite and	Sa	•		0.
	ted tax payments made. Include any prior year		•		26	•		0
	e due. Subtract line 3b from line 3a. Include				3b	•		0.
	onic Federal Tax Payment System). See instruc		chi with this form, if ic	equired, by doing Li 11 o	2-	•		0
	are going to make an electronic funds withdrawal		it) with this Form 9969 or	oo Form 9453 FO and Form	3c		for navm	0.
•	a are going to make an electronic funds withdrawar	(un ect deb	ıı <i>)</i> willi lillə FUIIII 0008, S	EE FUIII 0433-EU AIIU FOIT	100	a-EO	ioi payine	5111
nstructions.	at and Panarwork Paduction Act Nation are instru	uotiono			Ecr	206	Q (Day 4)	2017
for Privacy Act and Paperwork Reduction Act Notice, see instructions.				-orn	1 000	8 (Rev. 1-	2017)	

JSA 6F8054 2.000