

Form **990-T**

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

OMB No. 1545-0687

**2006**

For calendar year 2006 or other tax year beginning July 1, 2006, and ending June 30, 2007

See separate instructions.

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury  
Internal Revenue Service

- A  Check box if address changed
- B Exempt under section
  - 501(c)(3)
  - 408(e)  220(e)
  - 408A  530(a)
  - 529(a)

Name of organization (  Check box if name changed and see instructions.)  
**PURDUE UNIVERSITY**

Number, street, and room or suite no. If a P.O. box, see page 9 of instructions.  
**401 S. GRANT STREET**

City or town, state, and ZIP code  
**WEST LAFAYETTE, IN 47907**

D Employer identification number  
 (Employees' trust, see instructions for Block D on page 9.)  
**35-6002041**

E Unrelated business activity codes  
 (See instructions for Block E on page 9.)  
**721000**

C Book value of all assets at end of year

F Group exemption number (See instructions for Block F on page 9.)

G Check organization type  501(c) corporation  501(c) trust  401(a) trust  Other trust

H Describe the organization's primary unrelated business activity. **Conference Activities; Golf Course**

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

J The books are in care of **John R. Shipley** Telephone number **(765) 494-7536**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <b>3,968,495.</b>			
b	Less returns and allowances			
<b>1c</b>	<b>c Balance</b>	<b>3,968,495.</b>		
2	Cost of goods sold (Schedule A, line 7)	<b>5,540,549.</b>		
3	Gross profit. Subtract line 2 from line 1c	<b>(1,572,054.)</b>		<b>(1,572,054.)</b>
4a	Capital gain net income (attach Schedule D)			<b>0.</b>
4b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			<b>0.</b>
4c	Capital loss deduction for trusts			<b>0.</b>
5	Income (loss) from partnerships and S corporations (attach statement)	<b>7,789.</b>		<b>7,789.</b>
6	Rent income (Schedule C)	<b>99,597.</b>	<b>67,142.</b>	<b>32,455.</b>
7	Unrelated debt-financed income (Schedule E)	<b>0.</b>	<b>0.</b>	<b>0.</b>
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	<b>0.</b>	<b>0.</b>	<b>0.</b>
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>0.</b>	<b>0.</b>	<b>0.</b>
10	Exploited exempt activity income (Schedule I)	<b>0.</b>	<b>0.</b>	<b>0.</b>
11	Advertising income (Schedule J)	<b>0.</b>	<b>0.</b>	<b>0.</b>
12	Other income (See page 11 of the instructions; attach schedule.)			<b>0.</b>
13	<b>Total.</b> Combine lines 3 through 12	<b>(1,464,668.)</b>	<b>67,142.</b>	<b>(1,531,810.)</b>

**Part II Deductions Not Taken Elsewhere** (See page 12 of the instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)			<b>0.</b>
15	Salaries and wages			
16	Repairs and maintenance			
17	Bad debts			
18	Interest (attach schedule)			<b>89,101.</b>
19	Taxes and licenses			
20	Charitable contributions (See page 14 of the instructions for limitation rules.)			
21	Depreciation (attach Form 4562)	<b>21</b>	<b>642,045.</b>	
22	Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>		<b>642,045.</b>
23	Depletion			
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			<b>0.</b>
27	Excess readership costs (Schedule J)			<b>0.</b>
28	Other deductions (attach schedule)			
29	<b>Total deductions.</b> Add lines 14 through 28			<b>731,146.</b>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			<b>(2,262,956.)</b>
31	Net operating loss deduction (limited to the amount on line 30)			
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			<b>(2,262,956.)</b>
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)			
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			<b>(2,262,956.)</b>

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

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Part III Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 35 (Organizations Taxable as Corporations), 36 (Trusts Taxable at Trust Rates), 37 (Proxy tax), 38 (Alternative minimum tax), and 39 (Total).

Part IV Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 40a-40e (Credits), 41 (Subtraction), 42 (Other taxes), 43 (Total tax), 44a-44g (Payments), 45 (Total payments), 46 (Estimated tax penalty), 47 (Tax due), 48 (Overpayment), and 49 (Amount of line 48).

Part V Statements Regarding Certain Activities and Other Information (See instructions on page 18)

Table with 3 columns: Question number, Question text, and Yes/No columns. Includes questions 1, 2, and 3 regarding foreign accounts, distributions, and tax-exempt interest.

Schedule A—Cost of Goods Sold. Enter method of inventory valuation: FIFO

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-5 (Inventory and Costs) and lines 6-8 (Cost of goods sold and Section 263A).

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

Signature and Preparer information section. Includes fields for Sign Here (Signature of officer), Date (4/14/08), Title (COMPTROLLER), Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name, EIN, and Phone no.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

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

(see instructions on page 20)

**1 Description of property**

- (1) WBAA RADIO COMMUNICATIONS TOWER
- (2) WATER TOWER
- (3)
- (4)

**2 Rent received or accrued**

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)	24,057.	29,870.
(2)	75,540.	37,272.
(3)		
(4)		
<b>Total</b> 0.	<b>Total</b> 99,597.	

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

99,597.

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

67,142.

**Schedule E—Unrelated Debt-Financed Income** (see instructions on page 20)

**1 Description of debt-financed property**

**2 Gross income from or allocable to debt-financed property**

**3 Deductions directly connected with or allocable to debt-financed property**

(1)	(2)	(3)	(4)	3 Deductions directly connected with or allocable to debt-financed property	
				(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)					
(2)					
(3)					
(4)					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)		%	0.	0.	
(2)		%	0.	0.	
(3)		%	0.	0.	
(4)		%	0.	0.	
<b>Totals</b> . . . . . ▶			0.	0.	

**Total dividends-received deductions** included in column 8 . . . . . ▶

**Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions on page 21)

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

**Nonexempt Controlled Organizations**

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> . . . . . ▶			0.	0.

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).

Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

**Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions on page 22)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)				0.
(2)				0.
(3)				0.
(4)				0.
<b>Totals</b> .....	Enter here and on page 1, Part I, line 9, column (A). 0.			Enter here and on page 1, Part I, line 9, column (B). 0.

**Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions on page 22)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)			0.			
(2)			0.			
(3)			0.			
(4)			0.			
<b>Totals</b> .....	Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.				Enter here and on page 1, Part II, line 26. 0.

**Schedule J—Advertising Income** (see instructions on page 23)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) ..	0.	0.	0.	0.	0.	

**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)			0.			
(2)			0.			
(3)			0.			
(4)			0.			
(5) <b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II</b> (lines 1-5) .....	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

**Schedule K—Compensation of Officers, Directors, and Trustees** (see instructions on page 23)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 .....			0.

NET OPERATING LOSS DEDUCTION  
990-T, Line 31

1989-1990	282,381.98
1990-1991	89,504.90
1991-1992	53,171.32
1992-1993	54,996.59
1993-1994	131,502.33
1994-1995	152,412.16
1995-1996	51,961.26
1996-1997	1,770.82
1997-1998	80,765.77
1998-1999	(74,083.52)
1999-2000	567,657.00
2000-2001	1,202,048.17
2001-2002	534,835.88
2002-2003	1,131,623.95
2003-2004	794,547.58
2004-2005	1,885,681.31
2005-2006	1,659,456.62

\$ 8,600,234.12

TRUSTEES OF PURDUE UNIVERSITY

35-6002041

FORM 990-T

JULY 1, 2006 - JUNE 30, 2007

SCHEDULE 1 - INTEREST - PAGE 1, PART II, LINE 18

PURDUE MEMORIAL UNION	\$ 13,865.97
UNIVERSITY RESIDENCES	75,235.25
TOTAL INTEREST	<u>\$ 89,101.22</u>

SCHEDULE 2 - OTHER COSTS - PAGE 2, SCHEDULE A - COST OF GOODS SOLD, LINE 4B

GOLF	\$ 512,883.70
TENNIS CENTER	195,799.63
HOM	308,698.62
UNIVERSITY RESIDENCE	783,933.17
PURDUE MEMORIAL UNION	691,686.05
THE CENTER - CALUMET	298,519.44
FITNESS CENTER - CALUMET	41,288.44
IPFW - TRAVEL TOURS	149,260.29
IPFW - FITNESS CENTER	12,977.16
CORPORATE SPONSORSHIPS	98,638.88
PMO MERCHANDISE SALES	10,054.52
A.H. ISMAIL CENTER	25,204.38
TOTAL OTHER COSTS	<u>\$ 3,128,944.28</u>

Form **4562**

Department of the Treasury  
Internal Revenue Service

**Depreciation and Amortization  
(Including Information on Listed Property)**

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

**2006**

Attachment  
Sequence No. **67**

Name(s) shown on return <b>TRUSTEES OF PURDUE UNIVERSITY</b>	Business or activity to which this form relates <b>CONFERENCES, GOLF COURSE</b>	Identifying number <b>35-6002041</b>
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**Part I Election To Expense Certain Property Under Section 179**

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

1	Maximum amount. See the instructions for a higher limit for certain businesses .....	1	\$108,000
2	Total cost of section 179 property placed in service (see instructions) .....	2	
3	Threshold cost of section 179 property before reduction in limitation .....	3	\$430,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29 .....	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	8	0.
9	Tentative deduction. Enter the smaller of line 5 or line 8 .....	9	0.
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562 .....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) .....	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	12	0.
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12 ▶ .....	13	0.

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

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

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions) .....	14	
15	Property subject to section 168(f)(1) election .....	15	
16	Other depreciation (including ACRS) .....	16	642,045.

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2006 .....	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....		<input type="checkbox"/>

**Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System**

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

**Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (see instructions)**

21	Listed property. Enter amount from line 28 .....	21	0.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr. ....	22	642,045.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23	

BKA For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2006)

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

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

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

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

Table with 10 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B—Information on Use of Vehicles

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

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

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

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

Table with 2 columns: Yes, No. Rows 37-41 include questions about vehicle policies and requirements.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

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



Form **4136**

**Credit for Federal Tax Paid on Fuels**

OMB No. 1545-0162

**2006**

Attachment  
Sequence No. **23**

Department of the Treasury  
Internal Revenue Service

▶ See the separate instructions.  
▶ Attach this form to your income tax return.

Name (as shown on your income tax return)  
TRUSTEES OF PURDUE UNIVERSITY

Taxpayer identification number  
35-6002041

**Caution.** Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 and 14), 3d, 4c, 5, and 9, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 and 14), claimant certifies that a certificate has not been provided to the credit card issuer.

**1 Nontaxable Use of Gasoline**

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use	\$ .183		\$ 0.	362
b	Use on a farm for farming purposes	.183			
c	Other nontaxable use (see Caution above line 1)	.183			
d	Exported	.184		0.	411

**2 Nontaxable Use of Aviation Gasoline**

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)	\$ .15		\$ 0.	354
b	Other nontaxable use (see Caution above line 1)	13	52,970	10,223.	324
c	Exported	.194		0.	412

**3 Nontaxable Use of Undyed Diesel Fuel**

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use	\$ .243		\$ 0.	360
b	Use on a farm for farming purposes	.243			
c	Use in trains	.22			
d	Use in certain intercity and local buses (see Caution above line 1)	.17		0.	350
e	Exported	.244		0.	413

**4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)**

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use	\$ .243		\$ 0.	346
b	Use on a farm for farming purposes	.243			
c	Use in certain intercity and local buses (see Caution above line 1)	.17			
d	Exported	.244		0.	414

**5 Kerosene Used in Commercial Aviation (Other Than Foreign Trade)**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene taxed at \$.244 (see Caution above line 1)		\$ 0.	417
b	Kerosene taxed at \$.219 (see Caution above line 1)	34,306	6,004.	355

For Paperwork Reduction Act Notice, see the separate instructions.  
BKA

Form **4136** (2006)

**6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel** Registration No. ▶

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here ... ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$ .243		\$ 0.	360
b Use in certain intercity and local buses	.17		0.	350

**7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)** Registration No. ▶

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here ... ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$ .243	}	\$ 0.	346
b Sales from a blocked pump	.243			
c Use in certain intercity and local buses	.17		0.	347

**8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation** Registration No. ▶

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial aviation (other than foreign trade) taxed at \$.219		\$.175		\$ 0.	355
b Use in commercial aviation (other than foreign trade) taxed at \$.244		.200		0.	417
c Nonexempt use in noncommercial aviation		.025		0.	418
d Other nontaxable uses taxed at \$.244		.243		0.	346
e Other nontaxable uses taxed at \$.219		.218		0.	369

**9 Nontaxable Use of Kerosene Used in Noncommercial Aviation**

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use (other than state) taxed at \$.244 (see Caution above line 1)		\$.243		\$ 0.	346
b Nontaxable use (other than state) taxed at \$.219 (see Caution above line 1)		.218		0.	369

**10 Reserved for future use**

Form 4136 (2006)

Page 3

**11 Nontaxable Use of Liquefied Petroleum Gas (LPG) (before October 1, 2006)**

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in certain intercity and local buses	\$.062		\$ 0.	352
b	Use in qualified local buses or school buses	.136		0.	361
c	Other nontaxable use	.136		0.	395

**12 Alcohol Fuel Mixture Credit**

Registration No. ►

Claimant produced an alcohol fuel mixture by mixing taxable fuel with alcohol. The alcohol fuel mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant.

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a	Alcohol fuel mixtures containing ethanol		\$ 0.	393
b	Alcohol fuel mixtures containing alcohol (other than ethanol)	.60	0.	394

**13 Biodiesel or Renewable Diesel Mixture Credit**

Registration No. ►

Claimant produced a mixture by mixing diesel fuel with biodiesel or renewable diesel. The biodiesel used to produce the biodiesel mixture must meet ASTM D6751 and be registered with the EPA as a fuel and fuel additive under section 211 of the Clean Air Act. The mixture was sold by the claimant to any person for use as fuel or was used as a fuel by the claimant. Claimant has a certificate from the producer or importer of the biodiesel which identifies the percentage of biodiesel and agri-biodiesel in the product, and has no reason to believe the information is false. See the instructions for line 13 to see if you must attach the certificate.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a	Biodiesel (other than agri-biodiesel) mixtures		\$ 0.	388
b	Agri-biodiesel mixtures	1.00	0.	390
c	Renewable diesel mixtures	1.00	0.	307

**14 Nontaxable Use of Alternative Fuel (after September 30, 2006)**

Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 in the Instructions for Form 4136 for the credit rate.

	(a) Type of use	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a	Liquefied petroleum gas (LPG)	\$.183		\$ 0.	419
b	"P Series" fuels	.183		0.	420
c	Compressed natural gas (CNG) (GGE = 126.67 cu. ft.)	.183		0.	421
d	Liquefied hydrogen	.183		0.	422
e	Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process	.243		0.	423
f	Liquid hydrocarbons derived from biomass	.243		0.	424
g	Liquefied natural gas (LNG)	.243		0.	425

**15 Alternative Fuel Credit and Alternative Fuel Mixture Credit (after September 30, 2006)**

Registration No. ►

	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a	Liquefied petroleum gas (LPG)	\$.50	\$ 0.	426
b	"P Series" fuels	.50	0.	427
c	Compressed natural gas (CNG) (GGE = 121 cu. ft.)	.50	0.	428
d	Liquefied hydrogen	.50	0.	429
e	Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process	.50	0.	430
f	Liquid hydrocarbons derived from biomass	.50	0.	431
g	Liquefied natural gas (LNG)	.50	0.	432

**16 Registered Credit Card Issuers**

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$ .243		\$ 0.	360
b Kerosene sold for the exclusive use of a state or local government	.243		0.	346
c Kerosene for use in aviation sold for the exclusive use of a state or local government	.218		0.	369

**17 Nontaxable Use of a Diesel-Water Fuel Emulsion**

Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 in the Instructions for Form 4136 for the credit rate.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		\$ .197		\$ 0.	309
b Exported		.198		0.	306

**18 Diesel-Water Fuel Emulsion Blending**

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ .046		\$ 0.	310

**19 Exported Dyed Fuels**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel	\$ .001		\$ 0.	415
b Exported dyed kerosene	.001		0.	416

<b>20 Total income tax credit claimed.</b> Add lines 1 through 19, column (d). Enter here and on Form 1040, line 70 (also check box b on line 70); Form 1120, line 32f(2); Form 1120-A, line 28f(2); Form 1120S, line 23c; Form 1041, line 24h; or the proper line of other returns. ►	<b>20</b>	\$	16,227.	
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