

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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Total Combine lines 3 through 12. 13 9,173,594. 9,173,594.  Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated-business.income)  4 Compensation of officers, directors, and trustees (Schedule K)  5 Salaries and wages  6 Repairs and maintenance  7 Bad debts  8 NOV 1.5 2012  8 NOV 1.5 2012  9 17  18 Interest (attach schedule)  19 Charitable contributions (See instructions for limitation rules)  19 Depreciation (attach Form 4562).  20 Less depreciation (attach Form 4562).  21 Depreciation (attach Form 4562).  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion.  23 Depletion.  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt express (Schedule I)  27 Excess readership costs (Schedule J)  27 Other deductions (attach Schedule)  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 3, 238, 604.  31 Net operating loss deduction (limited to the amount on line 30).  31 Unrelated business taxable income before specific deduction Subtract line 31 from line 30.  31 Unrelated business taxable income before specific deduction Subtract line 31 from line 30.  34 Unrelated business taxable income Subtract line 33 from line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32.  4 For Paperwork Reduction Act Notice, see instructions.	Form	990-T	Exem	ot Organization B							OM (	B No 1545-0687
Name of organization (  Check bor of name changed and see nistractions)   Despreyable institutions										ld [	Open't	o Public Inspection for
Strice   20   20   20   20   20   20   20   2	A	Check box if									oyer iden	tification number
Comparison   Com		1							83-0363317			
Service of all seases at each of year of the service of the ser		408(e) 220(e)	Type	or Type								
st end of year    Group exemption number (See instructions.)		1 — ··										
317, 979, 000.   G Check cognazion number (See instructions   Molecular   Mol				BURLINGTON,	VT 0540	1-46	97	•••		5242	98	
H Describe the organization's primary unrelated business activity ► INSURANCE-RELATED ACTIVITY    During the tax year, was the corporation a subsidiary in an affatiated group or a parent-subsidiary controlled group? . ► X Yes No If Yes, enter the name and identifying number of the parent corporation. ► ATTACHMENT 1    The books are v. cust of ► MARSE MANAGEMENT SERVICES   Telephone number ► 802-864-5599   The books are v. cust of ► MARSE MANAGEMENT SERVICES   Telephone number ► 802-864-5599   The books are v. cust of ► MARSE MANAGEMENT SERVICES   Telephone number ► 802-864-5599   The books are v. cust of ► MARSE MANAGEMENT SERVICES   Telephone number ► 802-864-5599   The books are v. cust of ► MARSE MANAGEMENT SERVICES   Telephone number ► 802-864-5599   The books are v. cust of ► MARSE MANAGEMENT SERVICES   Telephone number ► 802-864-5599   The books are v. custom From 1879 Are v		·		<del></del>	·			501(0)	truet	401/2)	truet	Other trust
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ▼ X Yes No If Yes ■ most the name and identifying number of the parent corporation ▶ ATTACHMENT 1  The books are in care of ▶ MARSH MANAGEMENT SERVICES  Telephone number ▶ 802-864-5559  Telephone number ▶ 802-864-5559  Telephone number ▶ 802-864-5559  Telephone number ▶ 802-864-5559  It a Gross recepts or seles  b Less returns and allowances  c Caster of goods and (Schedule A, Ine ?)	_									401(a)	uust	Other trust
IT Yes,* enter the name and identifying number of the parent corporation   ATTACHMENT 1   The blooks are name of P MARSH MANAGEMENT SERVICES   Telephone number   802-864-5599										?		X Yes No
Part I Unrelated Trade or Business income  (a) Income (b) Expenses (c) Net  1 to Gross recepts or sales (c) Net  2 Cost of goods sold (Schedule A, line 7), (2 Cost of goods sold (Schedule A, line 7), (3 Gross proft Subtract ine 2 from line 1c	If	"Yes," enter the na	ame and	identifying number of	the parent co	rporati	on ▶ ATT	ACHMI	ENT 1			
1						VICE:	<u> </u>	elephon	e number 🕨	802 <u>-86</u> 4	-5599	
2 Cost of goods sold (Schedule A, Ine 7). 2 3 Gross proff. Subtract income (attach Schedule D)				or Business Incor	ne	_	(A) Income	•	(B) Expe	enses	—	(C) Net
2 Cost of goods sold (Schedule A, Ine 7). 2 3 Gross proff. Subtract income (attach Schedule D)	₹ 1a	•		<del></del>	a Balanca N				1 1		1	
3 Gross profit Subtract line 2 from line 1c				lule A line 7)		_					+	- 1
4a Capital gain net income (atlach Schedule D)							-		<u>-</u>			
b Net gain (loss) (Form 4797, Part II), line 17) (attach Form 4797).  c Capital loss deduction for trusts	-											
5 income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed morme (Schedule E) 7 Interest, annuities, royalities, and rents from controlled organizations (Schedule F) 8 Interest, annuities, royalities, and rents from controlled organizations (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) 9 organizations (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule ) 13 Total Combine lines 3 through 12. 13 Total Combine lines 3 through 12. 13 Total Combine lines 3 through 12. 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Experiation (attach Form 4562). 20 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562). 22 Less depreciation (attach Form 4562). 23 Depletion. 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Currelated business taxable income before specific deduction Subtract line 31 from line 30 31 Unrelated business taxable income before specific deduction Subtract line 31 from line 30 31 Unrelated business taxable income before specific deduction Subtract line 31 from line 30 32 Jay 3, 238, 604. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 31 Unrelated business taxable income before specific deduction Subtract line 31 from line 32. 4 For Pagerwork Reduction Act Nobles, see instructions.	b	, -	•			4b				•	1	
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9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6)	8					_						
organization (Schedule G) 9   9   10   Exploited exempt activity income (Schedule I) 10   11   11   12   12   13   15   15   12   13   15   15   15   15   15   15   15	_					8						
10   Exploited exempt activity income (Schedule I)   10   11   12   12   13   15   12   173   1594   13   173   1594   13   173   1594   13   173   1594   13   173   1594   13   173   1594   13   173	9											
11 Advertising income (Schedule J). 11	10										+	
12 Other income (See instructions, attach schedule).  12 9,173,594. ATCH 2 9,173,594.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the Unregreted-business.income.)  14 Compensation of officers, directors, and trustees (Schedule K)			-								+	<del></del>
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15   Salaries and wages   15   16   16   17   16   17   17   18   16   17   18   18   17   18   18   19   19   19   19   19   19									me)		<del></del>	
16							·		<u>=</u>		+-	
Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return  Depletion.  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions (attach schedule)  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 29 from line 13  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income Subtract line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32  Form 990-T (2011)		Repairs and main	tenance			4	MOU		73. · · · ·		+	
Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return  Depletion.  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions (attach schedule)  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 29 from line 13  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income Subtract line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32  Form 990-T (2011)		Bad debts				Ö	. NOA. 1.2.5	012	71			
Taxes and licenses	18	Interest (attach so	chedule)			<u> </u>			$\mathcal{G}$			
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	A For F	Paperwork Reduction	Act Notic	e, see instructions.	<u> </u>		<u> </u>				10	Form <b>990-T</b> (2011)
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Par	Tax Computation			
35		instructions for tax computation Controlled gro	up	
	members (sections 1561 and 1563) check here ▶	X See instructions and	,	
а	Enter your share of the \$50,000, \$25,000, and \$ $(1)$ \$ 50,000. $(2)$ \$	9,925,000 taxable income brackets (in that order) 25,000.   (3) \$ 3,162,604.		
b	Enter organization's share of (1) Additional 5% tax (not		).	
-	(2) Additional 3% tax (not more than \$100,000)	\$	-	
_				1,100,785.
36		ATCH 4		1,100,703.
30		· ·	- 1	
	the amount on line 34 from Tax rate schedule or			
37				
38	Alternative minimum tax		38	
39		r applies	39	1,100,785.
Par	t IV Tax and Payments		<del></del>	
40 a	Foreign tax credit (corporations attach Form 1118, trus	* * * * * * * * * * * * * * * * * * *		
b	Other credits (see instructions)			
С	General business credit Attach Form 3800 (see instruc			
d	Credit for prior year minimum tax (attach Form 8801 or	8827)	" "	
е	Total credits. Add lines 40a through 40d		40e	
41	Subtract line 40e from line 39	. <u></u> <u></u> <u></u>	41	1,100,785.
42	Other taxes Check if from Form 4255 Form 8611	Form 8697 Form 8866 Other (attach schedu		
43	Total tax Add lines 41 and 42		43	1,100,785.
44 a	Payments A 2010 overpayment credited to 2011			
b	2011 estimated tax payments			
С	Tax deposited with Form 8868		0.	
ď	Foreign organizations Tax paid or withheld at source (s			
е	Backup withholding (see instructions)			
f	Credit for small employer health insurance premiums (A	F		
g				
	Form 4136 Other	139 Total ▶44g		
45	Total payments Add lines 44a through 44g		45	1,050,000.
46		2220 is attached	$\overline{}$	27,729.
47		46, enter amount owed	1 1	78,514.
48		43 and 46, enter amount overpaid	·	
49	Enter the amount of line 48 you want Credited to 2012 estimated	ated tax  Refunded		
Par		ctivities and Other Information (see instruc		
1		ganization have an interest in or a signature or other auth		financial Yes No
		If YES, the organization may have to file Form TD F 90-22		
	Bank and Financial Accounts If YES, enter the name of	the foreign country here.		
2		ribution from, or was it the grantor of, or transferor to, a f	oreign taiet?	
-	If YES, see instructions for other forms the organization		oreign trust	
3	Enter the amount of tax-exempt interest received or ac-			
	edule A - Cost of Goods Sold. Enter metho			
1	Inventory at beginning of year 1	6 Inventory at end of year	6	
2	Purchases 2	l l		
3			1 1	
	· · · · · · · · · · · · · · · · · · ·	6 from line 5 Enter here and	1 1	
4 a	Additional section 263A costs	Part I, line 2		<del></del>
_	(attach schedule) 4a	8 Do the rules of section 263A		
5	Other costs (attach schedule) . 4b  Total. Add lines 1 through 4b . 5	property produced or acquired		
<u> </u>		to the organization?	ant of my boar	X
Sigr	Correct and dimmiete Dektaration of preparer to the than tay payor) is	based on all information of which preparer has any knowledge		viedge and belief, it is true,
_		MICHAEL P. GUTNIC	May the IF	RS discuss this return
Her	Signature, of officer	Date Title SENIOR VICE PRESIDENT, E	with the p	preparer shown below
	Print/Type preparers name		(see,instruction	
Paid		Jensie Chicherick	heck lif	PTIN
Prep	arer	s	eif-employed	P00395735
	Only Firm's name ERNST & YOUNG U.S.			34-6565596
	Firm's address > 111 MONUMENT CIRCL		hone no	317-681-7000
	INDIANAPOLIS, IN	46204		Form 990-T (2011)

4.

(1)					-		_		
(2)	<del></del>								
(3)									
(4)					-	· · · · · ·			
(4)	2 Rent recei	ed or acc	rued					<del></del>	
(2) [2]									
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	perce	From real and personal pronting of rent for personal pront for personal pront is based on pronting the rent is based on the rent is bas	operty	exceeds			nected with the income ) (attach schedule)	
(1)									
(2)				_			-		
(3)			··						
(4)	·		<del></del>						
Total	<del>-</del> -	Total	•						
(c) Total income. Add totals of c	olumns 2(a) and 2(					(b) Total deducti			
here and on page 1, Part I, line 6	, ,	,				Enter here and o Part I, line 6, colu			
Schedule E - Unrelated D			ooo inatriistiana\		. 1	Fart i, lille 6, cold	шп (в)	•	
Schedule E - Officialed D	eut-rinanceu ii	icome (	see instructions)		3 Dedu	ictions directly con-	nacted with	or allocable to	
1. Deposintion of de	ebt-financed property		2 Gross income from allocable to debt-finan	or	3 Dedic		ectly connected with or allocable to t-financed property		
1 Description of de	sol-illianced property		property	ceu		line depreciation schedule)	(b) Other deductions (attach schedule)		
(1)			-				(21.25., 66.)643.67		
(2)								,	
(3)				-			-		
(4)									
<del></del>		to different							
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	5 Average adjus of or allocal debt-financed (attach sche	ole to property	6 Column 4 divided by column 5			ome reportable x column 6)	8 Allocable deductions     (column 6 x total of columns     3(a) and 3(b))		
(1)				%				· · · · · · · · · · · · · · · · · · ·	
(2)		-		%	-				
(3)				%					
(4)				%					
					Enter here	and on page 1, 7, column (A)	Enter h	ere and on page 1, line 7, column (B)	
				l	raiti, iirie	7, Column (A)	Pan I,	line 7, column (b)	
Total dividends-received deduct	tions included in co	lumn 8 .		·					
Total dividends-received deduct	tions included in co	lumn 8 . es, and	Rents From Contro	lled	Organizati		ictions)		
Totals	tions included in co nuities, Royalti	lumn 8 . es, and		lled	Organizati		ictions)		
Total dividends-received deduct	tions included in co	es, and	Rents From Contro	lled ganiz	Organizati	ons (see instru	n 4 that is	6 Deductions directly connected with income in column 5	
Total dividends-received deduct Schedule F - Interest, Ani  Name of controlled organization	nuities, Royalti  2. Employer	es, and	Rents From Control Exempt Controlled On  3 Net unrelated income	lled ganiz	Organizati zations otal of specified	5 Part of column	n 4 that is	connected with income	
Total dividends-received deduct Schedule F - Interest, Ani  1 Name of controlled organization  (1)	nuities, Royalti  2. Employer	es, and	Rents From Control Exempt Controlled On  3 Net unrelated income	lled ganiz	Organizati zations otal of specified	5 Part of column	n 4 that is	connected with income	
Total dividends-received deduct Schedule F - Interest, Ani  1 Name of controlled organization  (1) (2)	nuities, Royalti  2. Employer	es, and	Rents From Control Exempt Controlled On  3 Net unrelated income	lled ganiz	Organizati zations otal of specified	5 Part of column	n 4 that is	connected with income	
Total dividends-received deduct Schedule F - Interest, And  1 Name of controlled organization  (1) (2) (3)	nuities, Royalti  2. Employer	es, and	Rents From Control Exempt Controlled On  3 Net unrelated income	lled ganiz	Organizati zations otal of specified	5 Part of column	n 4 that is	connected with income	
Total dividends-received deduct Schedule F - Interest, Ann  1 Name of controlled organization  (1) (2) (3) (4)	tions included in conuities, Royalti  2. Employer identification nui	es, and	Rents From Control Exempt Controlled On  3 Net unrelated income	lled ganiz	Organizati zations otal of specified	5 Part of column	n 4 that is	connected with income	
Total dividends-received deduct Schedule F - Interest, Ann  1 Name of controlled organization  (1) (2) (3) (4)	tions included in conuities, Royalti  2. Employer identification nui	es, and	Rents From Control Exempt Controlled On  3 Net unrelated income	ganiz 4 Te pa	Organizati zations otal of specified syments made	5 Part of column included in the corganization's gro	n 4 that is controlling iss income	connected with income	
1 Name of controlled organization  (1) (2) (3) (4) Nonexempt Controlled Organization	2. Employer identification number identification number identifications  8. Net unrelate	es, and	Rents From Control Exempt Controlled On 3 Net unrelated income (foss) (see instructions)	ganiz 4 Te pa	Organizati zations otal of specified syments made	5 Part of column included in the corganization's gro	n 4 that is controlling iss income	connected with income in column 5	
1 Name of controlled organization  1 Nonexempt Controlled Organ  7. Taxable Income	2. Employer identification number identification number identifications  8. Net unrelate	es, and	Rents From Control Exempt Controlled On 3 Net unrelated income (foss) (see instructions)	ganiz 4 Te pa	Organizati zations otal of specified syments made	5 Part of column included in the corganization's gro	n 4 that is controlling iss income	connected with incomin column 5	
1 Name of controlled organization  1 Nonexempt Controlled Organ  7. Taxable Income  (1)  (2)  (3)	2. Employer identification number identification number identifications  8. Net unrelate	es, and	Rents From Control Exempt Controlled On 3 Net unrelated income (foss) (see instructions)	ganiz 4 Te pa	Organizati zations otal of specified syments made	5 Part of column included in the corganization's gro	n 4 that is controlling iss income	connected with incomin column 5	
Total dividends-received deduct Schedule F - Interest, And  1 Name of controlled organization  (1) (2) (3) (4) Nonexempt Controlled Organ  7. Taxable Income  (1) (2) (3)	2. Employer identification number identification number identifications  8. Net unrelate	es, and	Rents From Control Exempt Controlled On 3 Net unrelated income (foss) (see instructions)	ganiz 4 Te pa	Organizati zations otal of specified syments made	5 Part of column included in the corganization's gro	n 4 that is controlling iss income	connected with incomin column 5	
Total dividends-received deduct Schedule F - Interest, And  1 Name of controlled organization  (1) (2) (3) (4) Nonexempt Controlled Organization	2. Employer identification number identification number identifications  8. Net unrelate	es, and	Rents From Control Exempt Controlled On 3 Net unrelated income (foss) (see instructions)	ganiz 4 Te pa	Organizati zations otal of specified lyments made  10 Par include organiza	5 Part of column included in the corganization's ground tof column 9 that is d in the controlling ation's gross income	n 4 that is sontrolling ss income	connected with incomin column 5  Deductions directly inected with income in column 10	
Total dividends-received deduct Schedule F - Interest, And  1 Name of controlled organization  (1) (2) (3) (4) Nonexempt Controlled Organ  7. Taxable Income  (1) (2) (3)	2. Employer identification number identification number identifications  8. Net unrelate	es, and	Rents From Control Exempt Controlled On 3 Net unrelated income (foss) (see instructions)	ganiz 4 Te pa	Organizati zations otal of specified lyments made  10 Par include organizati	5 Part of column included in the corganization's gro	n 4 that is controlling ss income	connected with incomin column 5	

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Form 990-T (2011)		RANCE US							363317 Page
Schedule G - Investment In	come of a Sec	tion 501(c)	(7), (		nizati	ion (see inst	truct	ions)	
1 Description of income	2 Amount of	income		3 Deductions directly connected (attach schedule)		4 Se (attach			5 Total deductions and set-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)				•					
	Enter here and Part I, line 9, co			6					Enter here and on page 1 Part I, line 9, column (B)
Totals ▶							1		
Schedule I - Exploited Exe	mnt Activity In	come Othe	r The	an Advortising In	com	n (soo instru	ction	ne\	
Ochedule 1 - Exploited Exe	Input Activity in	come, one	1 1116	4 Net income		e (see ilistiu	Clion	15)	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense directly connected w production unrelated business inco	vith of	(loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	fron	Gross income in activity that not unrelated siness income		6 Expenses ttributable 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 and page 1, Part line 10, col (	H,						Enter here and on page 1, Part II, line 26
Totals									<u> </u>
Schedule J - Advertising In				1 / 15					
Part I Income From Per	iodicals Report	ed on a Co	nsoli	dated Basis					γ
1 Name of periodical	2 Gross advertising income	3 Direct advertising co	osts	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5	Circulation income	6	Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)							-		
(4)									
Totals (carry to Part II, line (5))									
Part II Income From Pe 2 through 7 on a l	riodicals Repo	rted on a S	Sepai	rate Basis (For	each	periodical	liste	ed in Part	II, fill in column:
1 Name of periodical	2. Gross advertising income	3 Direct advertising co	osts	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)						<del>.</del>			1
(3)									1
(4)									
(5) Totals from Part I	-				L				·
(0) 10001	Enter here and on page 1, Part I, line 11, col (A)	Enter here and page 1, Par line 11, col (	t I						Enter here and on page 1, Part II, line 27
Totais, Part II (lines 1-5) ▶		, /							
Schedule K - Compensatio	n of Officers, D	irectors, ar	nd Tri	ustees (see instru	ctions	5)			<del>-</del>
1 Name				2 Title		3 Percent of time devoted to business	0		ensation attributable to elated business
(1)		+				20311633			
(2)							% %		
(3)		1					% %		
(4)		<del>                                     </del>						<del></del>	
Total. Enter here and on page 1, P	art II line 14	1			- 1		<u>%</u>		
. Same Enter Here and Off page 1, F	GIVE 14				•••		. ▶		Form <b>990-T</b> (2011

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### NAME AND FEIN OF PARENT CORPORATION

MEMORIAL SLOAN-KETTERING CANCER CENTER 13-1924236

PART I - LINE 12 - OTHER INCOME

PREMIUM REVENUE

9,173,594.

PART I - LINE 12 - OTHER INCOME

9,173,594.

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

UNDERWRITING EXPENSE ADMINISTRATIVE EXPENSES

5,864,543. 70,447.

PART II - LINE 28 - OTHER DEDUCTIONS

5,934,990.

### FORM 990T - ORGANIZATIONS TAXABLE AS CORPORATIONS - TAX COMPUTATION

1 2	TAXABLE INCOME FROM LINE 34, PAGE 1, 990-TLINE 1 OR THE CORPORATION'S SHARE OF THE \$50,000	3,237,604.
	TAXABLE INCOME BRACKET, WHICHEVER IS LESS	50,000.
3	SUBTRACT LINE 2 FROM LINE 1	3,187,604.
4	LINE 3 OR THE CORPORATION'S SHARE OF THE \$25,000	
	TAXABLE INCOME BRACKET, WHICHEVER IS LESS	25,000.
5	SUBTRACT LINE 4 FROM LINE 3	3,162,604.
6	LINE 5 OR THE CORPORATION'S SHARE OF THE \$9,925,000	
	TAXABLE INCOME BRACKET, WHICHEVER IS LESS	3,162,604.
7	SUBTRACT LINE 6 FROM LINE 5	
8	ENTER 15% OF LINE 2	7,500.
9	ENTER 25% OF LINE 4	6,250.
10	ENTER 34% OF LINE 6	1,075,285.
11	ENTER 35% OF LINE 7	
12	MEMBER'S SHARE OF ADDITIONAL TAX: (A) 5% OF THE	
	EXCESS OVER \$100,000 OR (B) \$11,750	11,750.
13	MEMBER'S SHARE OF ADDITONAL TAX: (A) 3% OF THE	
	EXCESS OVER \$15 MILLION OR (B) \$100,000	
14	TOTAL OF LINES 8 THROUGH 13. ENTER THIS AMOUNT ON	
	LINE 35C, PAGE 2, 990-T	1,100,785.