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



## Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions,

 deductions must be directly connected with the unrelated business income.)14

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

| 14 |  |  |
| :---: | :--- | :--- |
| 15 |  |  |
| 16 |  |  |
| 17 |  |  |
| 18 |  |  |
| 19 |  |  |
| 20 |  |  |
|  |  |  |
| $22 b$ |  |  |
| 23 |  |  |
| 24 |  |  |
| 25 |  |  |
| 26 |  |  |
| 27 |  |  |
| 28 |  |  |
| 29 |  |  |
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|  |  |  |

For Paperwork Reduction Act Notice, see instructions.
HTA

Form 8868
(Rev. January 2014)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

- File a separate application for each return.
- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file 6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities \& Nonprofits.
Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed).
A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only All other corporations (including 1120-C. filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

| Type or print <br> File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions. THE COMCAST FOUNDATION |  |  | Employer identification number (EIN) or$51-0390132$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number, street, and room or suite no. If a P.O. box, see instructions. ONE COMCAST CENTER, 48TH FLOOR |  |  | Social security number (SSN) |  |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHILADELPHIA, PA 19103-2838 |  |  |  |  |
| Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . . 0 |  |  |  |  |  |
| Application Is For |  | Return Code | Appli Is For |  | Return Code |
| Form 990 or Form 990-EZ |  | 01 | Form | ration) | 07 |
| Form 990-BL |  | 02 | Form |  | 08 |
| Form 4720 (individual) |  | 03 | Form | han individual) | 09 |
| Form 990-PF |  | 04 | Form |  | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust)Form 990-T (trust other than above) |  | 05 | Form |  | 11 |
|  |  | 06 | Form |  | 12 |

- The books are in the care of COMCAST CORPORATION

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Retum, enter the organization's four digit Group Exemption Number (GEN) _. If this is
for the whole group, check this box . . . $\square$. If it is for part of the group, check this box . . . . $\square$ and attach
a list with the names and EINs of all members the extension is for.
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _...NOVEMBER 15,20 . 16 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- $\square$ calendar year 20 15 or
- $\square$ tax year beginning $\qquad$ , 20 $\qquad$ and ending $\qquad$ Final return $\square$ Change in accounting period
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.
Caution. If you are going to make an electronic funds withdrawal (direct deblt) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box - $\square$

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filling for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

| Type or <br> print | Name of exempt organization or other filer, see instructions. | Enter filer's identifying number, see instructions |
| :--- | :--- | :--- |
| File by the <br> due date for <br> filing our <br> return. See <br> instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. | Social security number (SSN) |
| Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . . |  |  |


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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of

Telephone No.
Fax No.

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

4 I request an additional 3-month extension of time until $\qquad$ , 20 $\qquad$ ...
5 For calendar year $\qquad$ , or other tax year beginning $\qquad$ , 20 $\qquad$ , and ending $\qquad$ -

6 If the tax year entered in line 5 is for less than 12 months, check reason $\square$ Initial return $\square$ Final return $\square$ Change in accounting period
7 State in detail why you need the extension $\qquad$ -
$\qquad$
Ba If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.

| $8 a$ | $\$$ |
| :--- | :--- |

c Balance due. Subtract line 8 b from line 8 a . Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

|  |  |
| :---: | :---: |
| $8 b$ | $\$$ |
| $8 c$ | $\$$ |

Signature and Verification must be completed for Part II only.
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.


Title SECRETARY


Form 8868 (Rev. 1-2014)

## Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here $-\square$ See instructions and:
a Enter your share of the $\$ 50,000, \$ 25,000$, and $\$ 9,925,000$ taxable income brackets (in that order):
(1) $\$$
(2) $\$$
(3) $\$$
b Enter organization's share of: (1) Additional 5\% tax (not more than $\$ 11,750$ ).
(2) Additional $3 \%$ tax (not more than $\$ 100,000$ )
c Income tax on the amount on line 34


36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: $\quad \square$ Tax rate schedule or $\quad \square$ Schedule D (Form 1041)
37 Proxy tax. See instructions.
38 Alternative minimum tax
39 Total. Add lines 37 and 38 to line 35 c or 36 , whichever applies


## Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)
b Other credits (see instructions).
c General business credit. Attach Form 3800 (see instructions).
d Credit for prior year minimum tax (attach Form 8801 or 8827 )
e Total credits. Add lines 40a through 40d
41 Subtract line 40e from line 39
42 Other taxes. Check if from: $\square$ Form 4255 $\square$ Form 8611 $\square$ Form $8697 \quad \square$ Form 8866

| $40 a$ |  |  |
| :--- | :--- | :--- |
| $40 b$ |  |  |
| $40 c$ |  |  |
| $40 d$ |  |  |

43 Total tax. Add lines 41 and 42
44 a Payments: A 2014 overpayment credited to 2015
b 2015 estimated tax payments
c Tax deposited with Form 8868
d Foreign organizations: Tax paid or withheld at source (see instructions).
e Backup withholding (see instructions)
f Credit for small employer health insurance premiums (Attach Form 8941)
g Other credits and payments:
$\square$ Form 4136 $\qquad$
$\square$ Form 2439 $\qquad$
45 Total payments. Add lines 44 a through 44 g
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached . Total -44 g

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid
49 Enter the amount of line 48 you want: Credited to 2016 estimated tax $\qquad$

|  |  |  |
| :---: | ---: | ---: |

Part V $\quad$ Statements Regarding Certain Activities and Other Information (see instructions)
1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.
3 Enter the amount of tax-exempt interest received or accrued during the tax year


Schedule A-Cost of Goods Sold. Enter method of inventory valuation
1 Inventory at beginning of year.
2 Purchases
3 Cost of labor
4 a Additional section 263A costs (attach schedule)
b Other costs (attach schedule)
5 Total. Add lines 1 through 4b

| 1 |  |  |
| :---: | :--- | :--- |
| 2 |  |  |
| 3 |  |  |
|  |  |  |
| $4 a$ |  |  |
| $4 b$ |  |  |
| 5 |  | 0 |

$\left.\begin{array}{ll|l|l|l|l}\hline 6 & \text { Inventory at end of year . . . } & 6 & & & \\ & \text { Cost of goods sold. Subtract } \\ \text { line } 6 \text { from line 5. Enter here }\end{array}\right)$
Under penalies of perjury, I declare that I have examined this relurn, including accompanying schedules and statements, and to the best of my knowlidge and belief, it is true, correct,
and complete. Declaration.of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Sign
Here and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

| Here | Signature of officer | Date | Title | instructions)? | Yes$\square$] No |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |
| Paid Preparer Use Only | PrintType preparer's name | Preparer's signature | Date | Check self-employed | PTIN |  |
|  | Firm's name |  |  | Firm's EIN - |  |  |
|  | Firm's address - |  |  | Phone no. |  |  |

1. Description of property
(1)
(2)
(3)
(4)
2. Rent received or accrued
 more than $50 \%$ )

| (1) |  |
| :--- | :--- |
| (2) |  |
| (3) |  |
| $(4)$ |  |
| Total | Total |

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

(b) 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)

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

| 1. Description of debt-financed property |  | 2. Gross income from or allocable to debt-financed property | 3. Deductions directly connected with or allocable to debt-financed property |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | (a) Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) |
|  |  |  |  |  |
| (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 $2 \times$ column 6) | 8. Allocable deductions (column $6 \times$ total of columns 3(a) and 3(b)) |
| (1) |  | \% | 0 | 0 |
| (2) |  | \% | 0 | 0 |
| (3) |  | \% | 0 | 0 |
| (4) |  | \% | 0 | 0 |
| Totals . . . . . . . . . | . . . . . . . . . | . . . . $>$ | Enter here and on page 1, Part I, line 7, column (A). | Enter here and on page 1, Part I, line 7, column (B). |
| Total dividends-received ded | included in column 8 | . . . . . . . . | . . . . . . . . . . $>$ |  |

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

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3. Net unrelated income (loss) (see instructions) |  | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Nonexempt Controlled Organizations |  |  |  |  |  |  |
| 7. Taxable Income | 8. Net unrelated (loss) (see instru |  | $\begin{aligned} & \text { 9. Tot } \\ & \text { pay } \end{aligned}$ | of specified nts 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) |  |  |  |  |  |  |
|  |  |  |  |  | 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). |
| Totals | . . . . . . | . | . | $\ldots$ | 0 | 0 |

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

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

Schedule 1-Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrclated business income | 4. Net income (loss) from unrelated trade or business (colurnn 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 mure than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  | 0 |  |  | 0 |
| (2) |  |  | 0 |  |  | 0 |
| (3) |  |  | 0 |  |  | 0 |
| (4) |  |  | 0 |  |  | 0 |
| Totals . . | Enter here and on page 1, Part I, line 10, col. (A). $\qquad$ | Enter here and on page 1, Part I, line 10, col. (B). |  |  |  | Enter here and on page 1, Part II, line 26. 0 |

Schedule J—Advertising Income (see instructions)

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

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5 , but not more Ihan column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals (carry to Part II, line (5)) . . . |  | 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. 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) |  |  | 0 |  |  | 0 |
| (2) |  |  | 0 |  |  | 0 |
| (3) |  |  | 0 |  |  | 0 |
| (4) |  |  | 0 |  |  | 0 |
| (5) Totals from Part I . . . . . . . | 0 | 0 | - |  |  | 0 |
|  | Enter here and on page 1, Part I, line 11, col. ( $A$ ). | Enter here and on page 1, Part।, line 11, col. (B). |  |  |  | Enter here and on page 1, Part II, line 27. |
| Totals, Part II (lines 1-5) . . . . . > | 0 | 0 |  |  |  |  |

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) |  | \% |  |
| (3) |  | \% |  |
| (4) |  | \% |  |
| Total. Enter here and on page 1, Part II, line 14. . . . . . . . . . . . . . . . . . . . . . . . . . . . . |  |  | 0 |

Department of the Treasury Underpayment of Estimated Tax by Corporations Internal Revenue Service

Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

## THE COMCAST FOUNDATION <br> Employer Identification number 51-0390132

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

## Part I Required Annual Payment

1 Total tax (see instructions)
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section $167(\mathrm{~g})$ for depreciation under the income forecast method
c Credit for federal tax paid on fuels (see instructions).
d Total. Add Innes 2a through 2c


3 Subtract line 2d from line 1. If the result is less than $\$ 500$, do not complete or file this form. The corporation does not owe the penalty
4 Enter the tax shown on the corporation's 2014 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .


## Part II Reasons for Filing-Check the boxes below that apply. If any boxes are checked, the corporation must file

 Form 2220 even if it does not owe a penalty (see instructions). The corporation is using the adjusted seasonal installment method. The corporation is using the annualized income installment method.
## Part III Figuring the Underpayment

9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year.
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7 ) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter $25 \%$ of line 5 above in each column.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15
Complete lines 12 through 18 of one column before going to the next column.
12 Enter amount, if any, from line 18 of the preceding column
13 Add lines 11 and 12
14 Add amounts on lines 16 and 17 of the preceding column
15 Subtract line 14 from line 13. If zero or less, enter -0 -
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18.
18 Overpayment. If line 10 is less than line 15 , subtract line 10 from line 15. Then go to line 12 of the next column

|  | (a) | (b) | (c) | (d) |
| :---: | :---: | :---: | :---: | :---: |
| 9 | 5/15/2015 | 6/15/2015 | 9/15/2015 | 12/15/2015 |
| 10 | 806 | 806 | 806 | 804 |
| 11 | 1,000 | 500 | 1,000 | 1,500 |
| 12 |  | 194 | 0 | 82 |
| 13 |  | 694 | 1,000 | 1,582 |
| 14 |  | 0 | 112 | 0 |
| 15 | 1,000 | 694 | 888 | 1,582 |
| 16 |  | 0 | 0 |  |
| 17 | 0 | 112 | 0 | 0 |
| 18 | 194 | 0 | 82 |  |

(b)

|  | (a) | (b) | (c) | (d) |
| :---: | :---: | :---: | :---: | :---: |
| 9 | 5/15/2015 | 6/15/2015 | 9/15/2015 | 12/15/2015 |
| 10 | 806 | 806 | 806 | 804 |
| 11 | 1,000 | 500 | 1,000 | 1,500 |
| 12 |  | 194 | 0 | 82 |
| 13 |  | 694 | 1,000 | 1,582 |
| 14 |  | 0 | 112 | 0 |
| 15 | 1,000 | 694 | 888 | 1,582 |
| 16 |  | 0 | 0 |  |
| 17 | 0 | 112 | 0 | 0 |
| 18 | 194 | 0 | 82 |  |


|  | (a) | (b) | (c) | (d) |
| :---: | :---: | :---: | :---: | :---: |
| 9 | 5/15/2015 | 6/15/2015 | 9/15/2015 | 12/15/2015 |
| 10 | 806 | 806 | 806 | 804 |
| 11 | 1,000 | 500 | 1,000 | 1,500 |
| 12 |  | 194 | 0 | 82 |
| 13 |  | 694 | 1,000 | 1,582 |
| 14 |  | 0 | 112 | 0 |
| 15 | 1,000 | 694 | 888 | 1,582 |
| 16 |  | 0 | 0 |  |
| 17 | 0 | 112 | 0 | 0 |
| 18 | 194 | 0 | 82 |  |

(d)

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17-no penalty is owed.

## Part IV Figuring the Penalty

19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)

20 Number of days from due date of installment on line 9 to the date shown on line 19.

21 Number of days on line 20 after 4/15/2015 and before 7/1/2015

22 Underpayment on line $17 \times$ Number of days on line $21 \times 3 \%$ 365
23 Number of days on line 20 after 6/30/2015 and before 10/1/2015

24 Underpayment on line $17 \times$ Number of days on line $23 \times 3 \%$ 365

25 Number of days on line 20 after 9/30/2015 and before 1/1/2016

26 Underpayment on line $17 \times$ Number of days on line $25 \times 3 \%$

27 Number of days on line 20 after 12/31/2015 and before 4/1/2016

28 Underpayment on line $17 \times$ Number of days on line $27 \times 3 \%$ 366
29 Number of days on line 20 after 3/31/2016 and before 7/1/2016

30 Underpayment on line $17 \times \underset{366}{\text { Number of days on line } 29 \times * ~}$ 366

31 Number of days on line 20 after 6/30/2016 and before 10/1/2016

32 Underpayment on line $17 \times$ Number of days on line $31 \times * \%$ 366

33 Number of days on line 20 after 9/30/2016 and before 1/1/2017

34 Underpayment on line $17 \times$ Number of days on line $33 \times * \%$
35 Number of days on line 20 after 12/31/2016 and before 2/16/2017

36 Underpayment on line $17 \times$ Number of days on line $35 \times * \%$ 365
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .


38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns .

38
*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at wwwirs.gov. You can also call 1-800-829-4933 to get interest rate information.

## Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method (see instructions)

Form 1120 S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.
Part I Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least $70 \%$. See instructions.)

1 Enter taxable income for the following periods:
a Tax year beginning in 2012
b Tax year beginning in 2013
c Tax year beginning in 2014

2 Enter taxable income for each period for the tax year beginning in 2015 (see instructions for the treatment of extraordinary items).
3 Enter taxable income for the following periods:
a Tax year beginning in 2012.
b Tax year beginning in 2013
c Tax year beginning in 2014

4 Divide the amount in each column on line 1a by the amount in column (d) on line 3 a

5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3 c
7 Add lines 4 through 6
8 Divide line 7 by 3.0
9 a Divide line 2 by line 8
b Extraordinary items (see instructions)
c Add lines 9a and 9b

10 Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return).
11 a Divide the amount in columns (a) through (c) on line 3a by the amount in column
(d) on line 3a
b Divide the amount in columns (a) through (c) on line 3 b by the amount in column (d) on line 3b
c Divide the amount in columns (a) through (c) on line $3 c$ by the amount in column
(d) on line 3c.


## Part II Annualized Income Installment Method

20 Annualization periods (see instructions).

21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items).

22 Annualization amounts (see instructions).

23a Annualized taxable income. Multiply line 21 by line 22.
b Extraordinary items (see instructions).
c Add lines 23a and 23b

24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return).

25 Enter any alternative minimum tax for each payment period (see instructions)

26 Enter any other taxes for each payment period (see instructions).

27 Total tax. Add lines 24 through 26

28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions).

29 Total tax after credits. Subtract line 28 from line 27 . If zero or less, enter -0-

| 20 | (a) | (b) | (c) | (d) |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{aligned} \text { First } & \frac{3}{\text { months }} \end{aligned}$ | $\begin{array}{r} \text { First } \frac{3}{\text { months }} \\ \hline \end{array}$ | $\begin{array}{r} \text { First } \frac{6}{\text { months }} \\ \hline \end{array}$ | $\begin{array}{r} \text { First } \\ \text { months } \\ \hline \end{array}$ |
| 21 |  |  |  |  |
| 22 |  |  |  |  |
| 23a | 0 | 0 | 0 | 0 |
| 23b |  |  |  |  |
| 23c | 0 | 0 | 0 | 0 |
| 24 |  |  |  |  |
| 25 |  |  |  |  |
| 26 |  |  |  |  |
| 27 | 0 | 0 | 0 | 0 |
| 28 |  |  |  |  |
| 29 | 0 | 0 | 0 | 0 |
| 30 | 25\% | 50\% | 75\% | 100\% |
| 31 | 0 | 0 | 0 | 0 |

31 Multiply line 29 by line 30

## Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31

33 Add the amounts in all preceding columns of line 38 (see instructions).

34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32 . If zero or less, enter -0 -

35 Enter 25\% of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter .

36 Subtract line 38 of the preceding column from line 37 of the preceding column .

|  | 1st installment | 2nd installment | 3rd installment | 4th installment |
| :---: | :---: | :---: | :---: | :---: |
| 32 | 0 | 0 | 0 | 0 |
| 33 |  | 0 | 0 | 0 |
| 34 | 0 | 0 | 0 | 0 |
| 35 |  |  |  |  |
| 36 |  | 0 | 0 | 0 |
| 37 | 0 | 0 | 0 | 0 |
| 38 | 0 | 0 | 0 | 0 |

THE COMCAST FOUNDATION
FEIN: 51-0390132
FOR THE TAX YEAR ENDED: DECEMEER 31, 2015
FORM 990-T
EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN

PART I:
UNRELATED TRADE FOR BUSINESS INCOME
5) INCOME FROM PARTNERSHIP FLOW-THROUGH INVESTMENT TOTAL OTHER INCOME

| (a) Income <br>  <br>  <br> 37,180 <br> 37,180 | (b) Expense | (c) Net |
| :--- | :--- | :--- |
|  | 0 |  |

