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**Exempt Organization Business Income Tax Return**

*For calendar year 2009 or other tax year beginning 12/31, 2009, and ending 12/31, 2009***

**Name of organization:** BILL & MELINDA GATES FOUNDATION

**P.O. Box:** 23350

**City or town, state, and ZIP code:** SEATTLE, WA 98102

**Employer identification number:** 56-2618866

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

**ATTACHMENT 1**

**Part I**

**Unrelated Trade or Business Income**

<table>
<thead>
<tr>
<th></th>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Gross receipts or sales</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less return and allowances</td>
<td>Balance</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cost of goods sold (Schedule A, line 7)</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross profit</td>
<td>Subtract line 2 from line 1c</td>
<td>3</td>
</tr>
<tr>
<td>4a</td>
<td>Capital gain net income (attach Schedule D)</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Capital loss deduction for trusts</td>
<td>4c</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Income (loss) from partnerships and S corporations (attach statement)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Rent income (Schedule C)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Unrelated debt-financed income (Schedule E)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Interest, annuities, royalties, and rents from controlled organizations (Schedule F)</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Exploited exempt activity income (Schedule I)</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Advertising income (Schedule J)</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other income (See page 10 of the instructions, attach schedule)</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Total, Combine lines 3 through 12</td>
<td>13</td>
<td></td>
</tr>
</tbody>
</table>

**Part II**

**Deductions Not Taken Elsewhere** (See page 11 of the instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income)

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

**Phone number:** 206-709-3100

**Telephone number:** JENNIFER DEGER

**Organization's primary unrelated business activity:** ATTACHMENT 1
Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation on page 15

Controlled group members (sections 1561 and 1563) check here □ 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 on page 16 Income tax on the amount on line 34 from X Tax rate schedule or □ Schedule D (Form 1041)

36 □ 0.

37 Proxy tax. See page 16 of the instructions □ 37

38 Alternative minimum tax □ 38

39 Total Add lines 37 and 38 to line 35c or 35, whichever applies □ 39

0.

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) □ 40a

b Other credits (see page 16 of the instructions) □ 40b

c General business credit Attach Form 3800 □ 40c

d Credit for prior year minimum tax (attach Form 8801 or 8827) □ 40d

e Total credits Add lines 40a through 40d □ 40e

41 Subtract line 40e from line 39 □ 41

42 Other taxes Check if from □ Form 4225 □ Form 8611 □ Form 8697 □ Form 8866 □ Other (attach schedule) □ 42

43 Total tax. Add lines 41 and 42 □ 43

0.

44 a Payments A 2008 overpayment credited to 2009 □ 44a

b 2009 estimated tax payments □ 44b

c Tax deposited with Form 8868 □ 44c

d Foreign organizations Tax paid or withheld at source (see instructions) □ 44d

e Backup withholding (see instructions) □ 44e

f Other credits and payments □ Form 2439

□ Form 4136 □ Other □ Total □ 44f

45 Total payments. Add lines 44a through 44f □ 45

46 Estimated tax penalty (see page 4 of the instructions) Check if Form 2220 is attached □ 46

47 Tax due If line 45 is less than the total of lines 43 and 46, enter amount owed □ 47 □

0.

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid □ 48 □

0.

49 Enter the amount of line 48 you want Credited to 2010 estimated tax □ 49 □

0. Refunded □

Part V Statements Regarding Certain Activities and Other Information (see instructions on page 17)

1 At any time during the 2009 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 Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here □ CHINA, INDIA, UK □

X □

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 page 5 of the instructions for other forms the organization may have to file □

X □

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 □ 1 □

2 Purchases □ 2 □

3 Cost of labor □ 3 □

4 Additional section 263A costs (attach schedule) □ 4a □

4b □

5 Total Add lines 1 through 4b □ 5 □

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. The signature of preparer (other than taxpayer) is based on information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? □ YES □ NO

Paid Preparer's Use Only

Preparer's signature □ 12-7-2012 □

Date □

Title □

Sign Here

Signature of officer □

Date □

Title □

Paid Preparer's Signature □

Date □

Check if self-employed □

Preparer's SSN or PTIN □

Firm's name or yours if self-employed address, and ZIP code □

CLARK NOBER P.S. □

10900 NE 4TH, SUITE 1700 □

EIN □

91-1194016 □

Phone no □

425 454-4919 □

BELLEVUE, WA 98004 □

Form 990-T (2009)
ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

THE FOUNDATION DID NOT HAVE UNRELATED BUSINESS INCOME IN 2009. THE FORM 990-T IS USED TO TRANSMIT A FILING RELATED TO FOREIGN PROGRAM RELATED INVESTMENT.