

**Exempt Organization Business
 Income Tax Return**
 (Under Section 511 of the Internal Revenue Code)
 For the year January 1–December 31, 1966, or other taxable year beginning

1966

....., 1966, and ending, 19.....

PLEASE TYPE OR PRINT	
NAME OF ORGANIZATION	Employer Identification Number (In case of employees' trust described in section 401(a) and exempt under section 501(a), give the trust's identification number.)
ADDRESS (Number and street)	
(City or town, State, and ZIP code)	Nature of unrelated trade or business activity
NAME OF TRUST'S FIDUCIARY	Date of current exemption or determination letter and code section under which you are exempt.
ADDRESS OF TRUST'S FIDUCIARY	

TAX COMPUTATION

ORGANIZATIONS TAXABLE AS CORPORATIONS (See General Instruction A(1))

1 Taxable income (line 31, page 2)	
2 Surtax exemption (line 1, \$25,000, or amount apportioned under section 1561, whichever is lesser)	
3 Line 1 less line 2	
4 (a) 22 percent of line 1	
(b) 26 percent of line 3	
(c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 2	
5 If alternative tax computation is made in separate statement, enter such tax here	
6 Total income tax (line 4 or 5, whichever is lesser)	
7 Less: (a) Foreign tax credit (attach Form 1118).	
(b) Investment credit (attach Form 3468).	

Date	Signature of officer	Title
Date	Individual or firm signature of preparer	Address

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

UNRELATED TRADE OR BUSINESS GROSS INCOME

Table with 10 rows for gross income calculation. Line 10 total is 1,000.00.

DEDUCTIONS

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

Table with 26 rows for deductions. Line 31 total is 1,000.00.

Schedule A—COST OF GOODS SOLD (See Instruction 2)

Schedule A table with 7 rows for cost of goods sold calculation.

Schedule B—COST OF OPERATIONS

Schedule B table with 3 rows for cost of operations calculation.

Schedule C—BUSINESS LEASE RENTS (See Instruction 9)

Table with 5 columns: 1. Description of Leased Property, 2. Total Rent Received, 3. Taxes and Other Expenses, 4. Interest, 5. Depreciation (Explain in Schedule G)

Continuation of Schedule C

Table with 6 columns: 6. Amount of Unpaid Indebtedness, 7. Adjusted Basis of Leased Property (Attach Statement), 8. Percentage which Col. 6 is of Col. 7, 9. Gross Rental Income (Column 2 x Column 8), 10. Allocable Deductions (Total of Columns 3, 4, and 5 x Column 8), 11. Net Rental Income (or loss) Includible (Column 9 less Column 10)

Schedule E—COMPENSATION OF OFFICERS

Table with 6 columns: 1. Name, Address, and Social Security Number of Officer, 2. Title, 3. Time Devoted to Business, 4. Common, 5. Preferred, 6. Amount of Compensation, 7. Expense Account Allowances

Schedule F—BAD DEBTS—RESERVE METHOD (See Instruction 15)

Table with 7 columns: 1. Year, 2. Trade notes and accounts receivable outstanding at end of year, 3. Sales on account, 4. Current year's provision, 5. Recoveries, 6. Amount charged against reserve, 7. Reserve for bad debts at end of year

Schedule G—DEPRECIATION (See Instruction 20)

Taxpayers using Revenue Procedure 62-21: Make no entry in column 2, enter the cost or other basis of assets held at end of year in column 3, and enter the accumulated depreciation at end of year in column 4.

Table with 7 columns: 1. Group and guideline class or description of property, 2. Date acquired, 3. Cost or other basis, 4. Depreciation allowed or allowable in prior years, 5. Method of computing depreciation, 6. Life or rate, 7. Depreciation for this year

