

Form Department of the Treasury Internal Revenue Service

(Under Section 511 of the Internal Revenue Code) For calendar year 1983 or other tax year beginning 1983, and ending 19

1983

Name of organization, Address, City or town, State, and ZIP code, Employer identification number, Unrelated business activity codes, Check box if address changed, Exempt under section, Check applicable box, Group exemption number

If the unrelated trade or business gross income is \$10,000 or less, complete only page 1, Part III on page 2, and sign the return. Complete all applicable parts of the form (except lines 1 through 4) if unrelated trade or business gross income is over \$10,000.

Table with columns: Taxable Income, Tax Computation, Total Income Tax. Rows include: 1 Unrelated trade or business gross income, 2 Deductions, 3 Unrelated business taxable income before specific deduction, 4 Specific deduction, 5 Unrelated business taxable income, 6-8 Organizations Taxable as Corporations, 9-10 Trusts Taxable at Trust Rates, 10-14 Total Income Tax, 15-16 Credits and payments, 17 TAX DUE, 18 OVERPAYMENT

Please Sign Here, Preparer's signature, Date, Title, Firm's name, E.I. No., ZIP code, Preparer's social security no.

Part I.—Unrelated Trade or Business Income

1 (a) Gross receipts or sales (b) Less returns and allowances Balance ▶	1(c)		
2 Cost of goods sold (Schedule A) and/or operations (attach schedule)	2		
3 Gross profit (subtract line 2 from line 1(c))	3		
4 (a) Capital gain net income (attach separate Schedule D) (see instructions)	4(a)		
(b) Net gain or (loss) from Part II, Form 4797 (attached)	4(b)		
(c) Capital loss deduction for trusts	4(c)		
5 Income or (loss) from partnerships (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E, line 2)	7		
8 Investment income of a section 501(c)(7) or (9) organization (Schedule F)	8		
9 Interest, annuities, royalties, and rents from controlled organizations (Schedule G)	9		
10 Exploited exempt activity income (Schedule H)	10		
11 Advertising income (Schedule I, Part III, Column A)	11		
12 Other income (see instructions for line 12—attach schedule)	12		
13 TOTAL—Unrelated trade or business income (add lines 3 through 12)	13		

Part II.—Deductions Not Taken Elsewhere
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule J)	14		
15 Salaries and wages	15		
16 Repairs (see instructions)	16		
17 Bad debts (see instructions)	17		
18 Interest (attach schedule)	18		
19 Taxes	19		
20 Contributions (see instructions)	20		
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed in Schedule A and elsewhere on return	22(a) ()		
23 Depletion	23		
24 (a) Contributions to deferred compensation plans (see instructions)	24(a)		
(b) Employee benefit programs (see instructions)	24(b)		
25 Other deductions (attach schedule)	25		
26 TOTAL DEDUCTIONS (add lines 14 through 25)	26		
27 Unrelated business taxable income before allowable advertising loss (subtract line 26 from line 13)	27		
28 Advertising loss (Schedule I, Part III, Column B)	28		
29 Unrelated business taxable income before net operating loss deduction (subtract line 28 from line 27)	29		
30 Net operating loss deduction (see instructions)	30		
31 Unrelated business taxable income before specific deduction (subtract line 30 from line 29)	31		
32 Specific deduction (see instructions for line 4 of page 1)	32		
33 Unrelated business taxable income (subtract line 32 from line 31). Enter here and on page 1, line 5	33		

SCHEDULE A—COST OF GOODS SOLD
(See Instructions for Part I, line 2)

Method of inventory valuation (specify) ▶			
1 Inventory at beginning of year	1		
2 Merchandise bought for manufacture or sale	2		
3 Salaries and wages	3		
4 Other costs (attach schedule)	4		
5 TOTAL—Add lines 1 through 4	5		
6 Inventory at end of year	6		
7 Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part I.)	7		

Part III.—Statements Regarding Certain Activities and Other Information

1 At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account, or other financial account in a foreign country (see page 8 of the instructions for exceptions and filing requirements for Form 90-22.1)?	Yes	No
If "Yes," write in the name of the foreign country		
2 Were you the grantor of or transferor to a foreign trust which existed during the current tax year, whether or not you had any beneficial interest in it?		
If "Yes," you may have to file Forms 3520, 3520-A, or 926.		

SCHEDULE C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY
(See Instructions for Part I, line 6)

1. Description of property		2. Rent received or accrued	3. Percentage of rent for personal property	
				%
				%
				%
				%
				%

4. Complete for any item if the entry in column 3 is more than 50%, or if the rent is based on profit or income		5. Complete for any item if the entry in column 3 is more than 10% but not more than 50%		
(a) Deductions directly connected (Attach schedule)	(b) Income includible (Column 2 minus column 4(a))	(a) Gross income reportable (Column 2 x column 3)	(b) Deductions directly connected with personal property (Attach schedule)	(c) Income includible (Column 5(a) minus column 5(b))

Add columns 4(b) and 5(c) and enter total here and on line 6, Part I, page 2

SCHEDULE E—UNRELATED DEBT-FINANCED INCOME (See Instructions for Part I, line 7)

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)
1					

4. Amount of average acquisition indebtedness on or allocable to debt-financed property (Attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (Attach schedule)	6. Percentage which col. 4 is of col. 5	7. Gross income reportable (Column 2 x column 6)	8. Allocable deductions (Column 6 x total of columns 3(a) and 3(b))	9. Net income or (loss) includible (Column 7 minus column 8)
		%			
		%			
		%			
		%			

2 Total (enter here and on line 7, Part I, page 2)

3 Total dividends-received deductions included in column 8

SCHEDULE F—INVESTMENT INCOME OF A SECTION 501(c)(7) OR (9) ORGANIZATION
(See Instructions for Part I, line 8)

1. Description	2. Amount	3. Deductions directly connected (Attach schedule)	4. Net investment income (Column 2 minus column 3)	5. Set-asides (Attach schedule)	6. Balance of investment income (Column 4 minus column 5)

Total (enter here and on line 8, Part I, page 2)

SCHEDULE G—INCOME (ANNUITIES, INTEREST, RENTS AND ROYALTIES) FROM CONTROLLED ORGANIZATIONS
(See Instructions for Part I, line 9)

1. Name and address of controlled organization(s)			2. Gross income from controlled organization(s)	3. Deductions of controlling organization directly connected with column 2 income (Attach schedule)	4. Exempt controlled organizations		
					(a) Unrelated business taxable income	(b) Taxable income computed as though not exempt under sec. 501(a), or the amount in col. (a), whichever is more	(c) Percentage which col. (a) is of col. (b)
							%
							%
							%

5. Nonexempt controlled organizations			6. Gross income reportable (Column 2 x column 4(c) or column 5(c))	7. Allowable deductions (Column 3 x column 4(c) or column 5(c))	8. Net income includible (Column 6 minus column 7)
(a) Excess taxable income	(b) Taxable income, or amount in column (a), whichever is more	(c) Percentage which col. (a) is of col. (b)			
		%			
		%			
		%			

Total (enter here and on line 9, Part I, page 2)

