

FOR CALENDAR YEAR 1954

or other taxable year beginning

, 1954, and ending

, 195

PLEASE TYPE OR PRINT PLAINLY

NAME

ADDRESS (Number and street)

(City or town, postal zone number, State)

NAME OF TRUST'S FIDUCIARY

ADDRESS OF TRUST'S FIDUCIARY

Nature of trade or business activity

Date of exemption or determination letter and code section under which you are exempt

Serial No.

District

Cashier's stamp

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

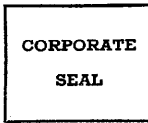
Table with columns for item description, amount, and total. Includes sections for Unrelated Trade or Business Gross Income, Deductions, and Total Income Tax.

TOTAL INCOME TAX

31. Balance of income tax due (from line 5 or 10, page 2, whichever is applicable)

SIGNATURE AND VERIFICATION

I, the undersigned, fiduciary of the trust or president, vice president, treasurer, assistant treasurer, chief accounting officer (or other duly authorized officer) of the organization for which this return is made, declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Internal Revenue Code and the regulations issued thereunder.



(Fiduciary or officer representing fiduciary) (Title) (Date)

I declare under the penalties of perjury that I prepared this return for the trust or organization named herein and that this return (including any accompanying schedules and statements) is to the best of my knowledge and belief a true, correct, and complete return based on all the information relating to the matters required to be reported in this return of which I have any knowledge.

(Name of firm or employer, if any) (Signature of person preparing this return) (Date)

Schedule A.—COST OF GOODS SOLD. (See Instruction 2) (Where inventories are an income-determining factor)

Schedule B.—COST OF OPERATIONS (Where inventories are not an income-determining factor)

Table with 2 main columns: Schedule A (Cost of Goods Sold) and Schedule B (Cost of Operations). Includes rows for inventory at beginning/end of year, salaries and wages, and other costs.

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 F)

Continuation of Schedule C

Table with 6 columns: 6. Amount of Unpaid Indebtedness, 7. Adjusted Basis of Leased Property, 8. Percentage which Col. 6 is of Col. 7, 9. Gross Rental Income, 10. Allocable Deductions, 11. Net Rental Income (or loss) Includible

Schedule D.—COMPENSATION OF OFFICERS

Table with 5 main columns: 1. Name and Address of Officer, 2. Official Title, 3. Time Devoted to Business, 4. Common, 5. Preferred, 6. Amount of Compensation

Schedule E.—BAD DEBTS. (See Instruction 15)

Table with 8 columns: 1. Taxable Year, 2. Beginning of Year, 3. End of Year, 4. Net Income Reported, 5. Sales on Account, 6. Bad Debts of Organization, 7. Gross Amount Added to Reserve, 8. Amount Charged Against Reserve

Schedule F.—DEPRECIATION AND AMORTIZATION (WHEREVER CLAIMED). (See Instruction 20) Attach a detailed schedule in support of each of the lines in this schedule

Table with 2 main parts: Part A.—DEPRECIATION CLAIMED and Part B.—AMORTIZATION CLAIMED. Includes rows for straight line, declining balance, and other methods.

Note: Do not include amortization of bond premium under Section 171.

TAX COMPUTATION FOR CALENDAR YEAR 1954 AND TAXABLE YEARS ENDING ON OR BEFORE MARCH 31, 1955 For Other Taxable Years Attach Form 990-T-FY

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

Table with 4 columns: 1. Combined normal tax and surtax, 2. If alternative tax computation is made, 3. Total income tax, 4. Less: Credit for income taxes paid to a foreign country or United States possession

TRUSTS TAXABLE AT INDIVIDUAL RATES. (See General Instruction A (2))

Table with 4 columns: 6. Tax on item 30, page 1, 7. If alternative tax computation is made, 8. Total income tax, 9. Less: Income taxes paid to a foreign country or United States possession, 10. Balance of income tax