

FORM **990-T**

U. S. Treasury Department—Internal Revenue Service
U. S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
(Under Section 511, of the Internal Revenue Code of 1954)

1956

Do not write in space below

Serial No.

or other taxable year beginning _____, 1956, and ending _____, 1956

FOR CALENDAR YEAR 1956

PLEASE TYPE OR PRINT PLAINLY

NAME _____

ADDRESS (Number and street) _____

(City or town, postal zone number, county, State) _____

NAME OF TRUST'S FIDUCIARY _____

ADDRESS OF TRUST'S FIDUCIARY _____

Nature of unrelated trade or business activity _____ Date of exemption or determination letter and code section under which you are exempt _____

TAX COMPUTATION FOR CALENDAR YEAR 1956 AND TAXABLE YEARS ENDING ON OR BEFORE MARCH 31, 1957
For Other Taxable Years Attach Form 990-T-FY

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

1. Combined normal tax and surtax. If amount on line 31, page 2, is:			
(a) Not over \$25,000; enter 30 percent of line 31, page 2.....	}	\$	
(b) Over \$25,000. Compute 52 percent of line 31, page 2. Subtract \$5,500. Enter difference.....			
? If alternative tax computation is made in separate statement enter such tax here			

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

Line and Instruction No. **UNRELATED TRADE OR BUSINESS GROSS INCOME**

1.	Gross sales (where inventories are an income-determining factor)	Less: Returns and allowances		
2.	Less: Cost of goods sold (from Schedule A)			
3.	Gross profit from sales			
4.	Gross receipts (where inventories are not an income-determining factor)			
5.	Less: Cost of operations (from Schedule B)			
6.	Gross profit where inventories are not an income-determining factor			
7.	(a) Net capital gain from cutting timber. (Attach statement)			
	(b) Net ordinary loss from cutting timber. (Attach statement)			
8.	Income from partnerships. (Attach statement)			
9.	Business lease rents (from Schedule C)			
10.	Total unrelated trade or business income on lines 3, and 6 to 9, inclusive			

DEDUCTIONS

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

11.	Compensation of officers or trustees (from Schedule D)			
12.	Salaries and wages (not deducted elsewhere)			
13.	Rent			
14.	Repairs (Do not include cost of improvements or capital expenditures)			
15.	Bad debts (from Schedule E)			
16.	Interest (from Schedule F)			
17.	Taxes (from Schedule G)			
18.	Contributions or gifts paid (from Schedule H)			
19.	Losses by fire, storm, shipwreck, or other casualty, or theft. (Attach schedule)			
20.	Depreciation (from Schedule I)			
21.	Amortization (Attach schedule)			
22.	Depletion of mines, oil and gas wells, timber, etc. (Attach schedule)			
23.	Advertising			
24.	Amount contributed under: (a) A pension, annuity, stock bonus, or profit-sharing plan.			
	(b) Other employee benefit plans			
25.	Other deductions authorized by law (from Schedule J)			
26.	Total deductions in lines 11 to 25, inclusive			
27.	Unrelated business taxable income before net operating loss deduction (line 10 less line 26)			
28.	Less: Net operating loss deduction. (Attach statement)			
29.	Unrelated business taxable income before specific exemption			
30.	Less: Specific exemption		1,000	00
31.	Unrelated business taxable income			

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

1.	Inventory at beginning of year	
2.	Merchandise bought for manufacture or sale	
3.	Salaries and wages	
4.	Other costs per books. (Attach schedule)	
5.	Total	
6.	Less: Inventory at end of year	
7.	Cost of goods sold (Enter here and on line 2, page 2)	

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

1.	Salaries and wages	
2.	Other costs (to be detailed):	
	(a)	
	(b)	
	(c)	
	(d)	
	(e)	
3.	Total (Enter here and on line 5, page 2)	

