

or other taxable year beginning _____, 1956, and ending _____, 195

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.....		
2. If alternative tax computation is made in separate statement, enter such tax here.....		\$
3. Total income tax (line 1 or 2, whichever is applicable).....		\$
4. Less: Credit for income taxes paid to a foreign country or United States possession allowed a domestic corporation. (Attach Form 1118).....		\$
5. Balance of income tax (Enter here and on line 11).....		\$

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

6. Tax on line 31, page 2. (See tax table, page 4 of the Instructions).....		\$
7. If alternative tax computation is made in separate statement, enter such tax here.....		\$
8. Total income tax (line 6 or 7, whichever is applicable).....		\$
9. Less: Income taxes paid to a foreign country or United States possession. (Attach Form 1116).....		\$
10. Balance of income tax (Enter here and on line 11).....		\$

TOTAL INCOME TAX

11. Balance of income tax due (from line 5 or 10, whichever is applicable).....		\$
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SIGNATURE AND VERIFICATION

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.



..... (Date) (Signature of officer) (Title)

I declare under the penalties of perjury that I prepared this return for the person 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.

..... (Date) (Individual or firm signature) (Address)

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

Line and Instruction No. UNRELATED TRADE OR BUSINESS GROSS INCOME

Table with 10 rows for gross income calculation. Includes items like Gross sales, Less: Returns and allowances, Cost of goods sold, Gross profit from sales, Gross receipts, Less: Cost of operations, Net capital gain/loss from cutting timber, Income from partnerships, Business lease rents, and Total unrelated trade or business income.

DEDUCTIONS

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

Table with 21 rows for deductions. Includes items like Compensation of officers or trustees, Salaries and wages, Rent, Repairs, Bad debts, Interest, Taxes, Contributions or gifts paid, Losses by fire, storm, shipwreck, etc., Depreciation, Amortization, Depletion of mines, oil and gas wells, etc., Advertising, Amount contributed under pension/annuity/stock bonus/profit-sharing plan/other employee benefit plans, Other deductions authorized by law, Total deductions in lines 11 to 25, Unrelated business taxable income before net operating loss deduction, Less: Net operating loss deduction, Unrelated business taxable income before specific exemption, Less: Specific exemption, and Unrelated business taxable income.

Schedule A.—COST OF GOODS SOLD. (See Instruction 2) (Where inventories are an income-determining factor). Includes rows for Inventory at beginning of year, Merchandise bought for manufacture or sale, Salaries and wages, Other costs per books, Total, Less: Inventory at end of year, and Cost of goods sold.

Schedule B.—COST OF OPERATIONS (Where inventories are not an income-determining factor). Includes rows for Salaries and wages, Other costs (to be detailed) (a) through (e), and Total.

