

**FOR CALENDAR YEAR 1957**

or other taxable year beginning \_\_\_\_\_, 1957, and ending \_\_\_\_\_, 195

**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 1957 AND TAXABLE YEARS ENDING ON OR BEFORE JUNE 30, 1958**  
**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.

**CORPORATE SEAL**

(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 (where inventories are an income-determining factor)', 'Less: Returns and allowances', 'Gross profit from sales', 'Gross receipts (where inventories are not an income-determining factor)', 'Less: Cost of operations (from Schedule B)', 'Gross profit where inventories are not an income-determining factor', 'Net capital gain from cutting timber', 'Net ordinary loss from cutting timber', 'Income (or loss) from partnerships', 'Business lease rents (from Schedule C)', and '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)

Table with 21 rows for deductions. Includes items like 'Compensation of officers or trustees (from Schedule D)', 'Salaries and wages (not deducted elsewhere)', 'Rent', 'Repairs (Do not include cost of improvements or capital expenditures)', 'Bad debts (from Schedule E)', 'Interest (from Schedule F)', 'Taxes (from Schedule G)', 'Contributions or gifts paid (from Schedule H)', 'Losses by fire, storm, shipwreck, or other casualty, or theft (Attach schedule)', 'Depreciation (from Schedule I)', 'Amortization (Attach schedule)', 'Depletion of mines, oil and gas wells, timber, etc. (Attach schedule)', 'Advertising', 'Amount contributed under: (a) A pension, annuity, stock bonus, or profit-sharing plan; (b) Other employee benefit plans', 'Other deductions authorized by law (from Schedule J)', 'Total deductions in lines 11 to 25, inclusive', 'Unrelated business taxable income before net operating loss deduction (line 10 less line 26)', 'Less: Net operating loss deduction (Attach statement)', '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 (Attach schedule)', 'Total', 'Less: Inventory at end of year', and '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). Includes rows for 'Salaries and wages', 'Other costs (to be detailed): (a), (b), (c), (d), (e)', and 'Total (Enter here and on line 5, page 2)'.



