

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

1958

Do not write in space below

Serial No.

or other taxable year beginning FOR CALENDAR YEAR 1958, 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 1958 AND TAXABLE YEARS ENDING ON OR BEFORE JUNE 30, 1959
For Other Taxable Years Attach Form 990-T-FY

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

Table with 2 columns: Description and Amount. Rows include: 1. Combined normal tax and surtax... (a) Not over \$25,000... (b) Over \$25,000... 2. If alternative tax computation... 3. Total income tax... 4. Less: Credit for income taxes... 5. Balance of income tax

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

Table with 2 columns: Description and Amount. Rows include: 6. Tax on line 31, page 2... 7. If alternative tax computation... 8. Total income tax... 9. Less: Income taxes paid... 10. Balance of income tax

TOTAL INCOME TAX

Table with 2 columns: Description and Amount. Row 11: Balance of income tax due (from line 5 or 10, whichever is applicable)

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.



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) (Signature of officer) (Title)
(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, Cost of operations, Net capital gain from cutting timber, Net ordinary 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 31 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, or other casualty, Depreciation, Amortization, Depletion of mines, oil and gas wells, timber, 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)

Table with 7 rows for Schedule A: 1. Inventory at beginning of year, 2. Merchandise bought for manufacture or sale, 3. Salaries and wages, 4. Other costs per books, 5. Total, 6. Less: Inventory at end of year, 7. Cost of goods sold.

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

Table with 3 rows for Schedule B: 1. Salaries and wages, 2. Other costs (to be detailed) with sub-items (a) through (e), 3. Total.



