

FORM **990-T**

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

1960

Do not write in space below

FOR CALENDAR YEAR 1960
or other taxable year beginning **1960**, and ending _____, 19____

Serial No.

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

Employer identification number (except employees trust described under sec. 401(a) and exempt under sec. 501(a))

Nature of unrelated trade or business activity

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

TAX COMPUTATION

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)		\$
--	--	----

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 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		
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 (or loss) 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, profit-sharing, stock bonus, annuity plan		
	(b) Other employee benefit plans		
23.	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)		Schedule B.—COST OF OPERATIONS (Where inventories are not an income-determining factor)	
1.	Inventory at beginning of year	1.	Salaries and wages
2.	Merchandise bought for manufacture or sale	2.	Other costs (to be detailed):
3.	Salaries and wages	(a).
4.	Other costs per books. (Attach schedule)	(b).
5.	Total	(c).
6.	Less: Inventory at end of year	(d).
7.	Cost of goods sold (Enter here and on line 2, page 2)	(e).
		3.	Total (Enter here and on line 5, page 2)

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 I)

Continuation of Schedule C

Table with 6 columns: 6. Amount of Unpaid Indebtedness, 7. Adjusted Basis of Leased Property (Attach Statement), 8. Percentage which Col. 6 Is of Col. 7, 9. Gross Rental Income (Column 2 x Column 8), 10. Allocable Deductions (Total of Columns 3, 4, and 5 x Column 8), 11. Net Rental income (or loss) Includible (Column 9 less Column 10)

Total (Enter here and on line 9, page 2)

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 (under Percentage of Organization's Stock Owned), 5. Preferred (under Percentage of Organization's Stock Owned), 6. Amount of Compensation

Total compensation of officers (Enter here and on line 11, page 2)

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 if No Reserve Is Carried on Books, 7. Gross Amount Added to Reserve, 8. Amount Charged Against Reserve

Schedule F.—INTEREST ON INDEBTEDNESS. (See Instruction 16)

Table with 2 columns: Explanation, Amount

Total (Enter here and on line 16, page 2)

Schedule G.—TAXES. (See Instruction 17)

Explanation	Amount
Total (Enter here and on line 17, page 2)	

Schedule H.—CONTRIBUTIONS OR GIFTS PAID. (See Instruction 18)

Name of organization	Address of organization	Amount
Total		

Organizations described under General Instruction A (1)

1. Contributions carry-over (see Instruction 18)	
2. Total contributions (limited to 5% of line 31, page 2, computed without regard to line 18, page 2). Enter here and on line 18, page 2	

Trusts described under General Instruction A (2)

3. Total contributions (not to exceed 20% of line 31, page 2, except in special cases described in Instruction 18, computed without regard to line 18, page 2). Enter here and on line 18, page 2.	
--	--

Schedule I.—DEPRECIATION. (See Instruction 20)

1. Kind of property (if buildings, state material of which constructed). Exclude land and other nondepreciable property	2. Date acquired	3. Cost or other basis	4. Depreciation allowed (or allowable) in prior years	5. Method of computing depreciation	6. Rate(%) or life (years)	7. Depreciation for this year
Total (Enter here and on line 20, page 2)						

Schedule J.—OTHER DEDUCTIONS. (See Instruction 25)

Explanation	Amount
Total (Enter here and on line 25, page 2)	