

FORM 990-T

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

1962

Do not write in space below

Serial No.

or other taxable
year beginning

FOR CALENDAR YEAR 1962

1962, and ending , 19

PLEASE TYPE OR PRINT CLEARLY

LEGAL NAME OF ORGANIZATION

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

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

TAX COMPUTATION

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

Table with 3 columns: Description, Amount, and Balance. Rows include: 1. Combined normal tax and surtax, 2. Alternative tax computation, 3. Total income tax, 4. Less: (a) Credit for income taxes, (b) Investment credit, 5. Balance of income tax.

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

Table with 3 columns: Description, Amount, and Balance. Rows include: 6. Tax on line 31, page 2, 7. Alternative tax computation, 8. Total income tax, 9. Less: (a) Income taxes paid, (b) Investment credit, 10. Balance of income tax.

TOTAL INCOME TAX

Table with 3 columns: Description, Amount, and Balance. 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 I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

CORPORATE SEAL

(Date)

(Signature of officer)

(Title)

(Date)

(Individual or firm signature of preparer)

(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 if reserve method is used)			
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			
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)	

