

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

1963

Do not write in space below

Serial No.

or other taxable year beginning

FOR CALENDAR YEAR 1963

1963, and ending , 19

PLEASE TYPE OR PRINT

LEGAL NAME OF ORGANIZATION

ADDRESS (Number and street)

(City or town, State and Postal ZIP code)

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 another column. 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: (a) Foreign tax credit... (b) Investment credit... 5. Balance of income tax... 6. Tax from recomputing prior year investment credit... 7. Total income tax (line 5 plus line 6...)

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

Table with 3 columns: Description, Amount, and another column. Rows include: 8. Tax on line 31, page 2... 9. If alternative tax computation... 10. Total income tax... 11. Less: (a) Foreign tax credit... (b) Investment credit... 12. Balance of income tax... 13. Tax from recomputing prior year investment credit... 14. Total income tax (line 12 plus line 13...)

TOTAL INCOME TAX

Table with 3 columns: Description, Amount, and another column. Row 15: Total income tax due (from line 7 or 14, whichever is applicable)...

SIGNATURE AND VERIFICATION

Under penalties of perjury, I declare 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.	Rents		
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. (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 (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)	

