

FOR CALENDAR YEAR 1965

or other taxable year beginning 1965, and ending , 19

PLEASE TYPE OR PRINT

LEGAL NAME OF ORGANIZATION

ADDRESS (Number and street)

(City or town, State and Postal ZIP code)

Employer identification number (In case of employees' trust described in section 401(a) and exempt under section 501(a), give the trust's identification number.)

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

TAX COMPUTATION

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

(Component members of controlled corporate group use Form 3920 to compute your tax)

- 1. Combined normal tax and surtax. If amount on line 31, page 2, is:
 - (a) Not over \$25,000—Enter 22 percent of line 31, page 2
 - (b) Over \$25,000—Compute 48 percent of line 31, page 2. Subtract \$6,500. 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 lesser)
- 4. Less: (a) Foreign tax credit (attach Form 1118)
(b) Investment credit (attach Form 3468)
- 5. Balance of income tax
- 6. Tax from recomputing prior year investment credit (attach statement)
- 7. Total income tax (line 5 plus line 6. Enter here and on line 15)

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

- 8. Tax on line 31, page 2 (from Tax Rate Schedule, page 4)
- 9. If alternative tax computation is made in separate statement, enter such tax here
- 10. Total income tax (line 8 or 9, whichever is lesser)
- 11. Less: (a) Foreign tax credit (attach Form 1116)
(b) Investment credit (attach Form 3468)
- 12. Balance of income tax
- 13. Tax from recomputing prior year investment credit (attach statement)
- 14. Total income tax (line 12 plus line 13. Enter here and on line 15)

TOTAL INCOME TAX

- 15. Total income tax (from line 7 or 14, whichever is applicable)
- 16. Credits: (a) Credit from regulated investment companies (attach Form 2439)
(b) Other (specify)
- 17. If tax (line 15) is larger than credits (line 16), the balance is TAX DUE. Enter balance here
- 18. If tax (line 15) is less than credits (line 16). Enter the OVERPAYMENT here

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

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 (Schedule A)		
3. Gross profit from sales		
4. Gross receipts (where inventories are not an income-determining factor)		
5. Less: Cost of operations (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)		
(c) Gain from disposition of depreciable property under sections 1245 and 1250 (attach statement)		
8. Income (or loss) from partnerships (attach statement)		
9. Business lease rents (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 (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 (Schedule E if reserve method is used)	
16. Interest (Schedule H)	
17. Taxes (Schedule I)	
18. Contributions (attach schedule—see instructions for limitation)	
19. Losses by fire, storm, shipwreck, other casualty, or theft (attach schedule)	
20. Depreciation (Schedule G)	
21. Amortization (attach schedule)	
22. Depletion (attach schedule)	
23. Advertising	
24. (a) Pension, profit-sharing, stock bonus, annuity plans	
(b) Other employee benefit plans	
25. Other deductions (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 deduction	
30. Less: Specific deduction	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)	

