

Name of Organization _____ Number and street _____ City or town, State, and ZIP code _____	Check box if address changed <input type="checkbox"/> A. Foreign organization not having an office or place of business in the U.S. check here <input type="checkbox"/> B. Enter activity code(s) from page 8 of instructions. _____	C. Employer Identification Number (In case of employees' trust described in section 401(a) and exempt under section 501(a), insert the trust's identification number.) _____ D. Date of current exemption letter and code section under which you are exempt. _____
Name and address of trust's fiduciary _____		

**Complete only page 1 if unrelated trade or business gross income is \$5,000 or less.
 Complete all applicable parts of the form (except lines 1 thru 5) if unrelated trade or business gross income is over \$5,000.**

Unrelated business taxable income computation—When unrelated trade or business gross income is \$5,000 or less

	1 Unrelated trade or business gross income. (State sources _____)	
	2 Less deductions	
	3 Unrelated business taxable income before specific deduction	
	4 Less specific deduction (see instruction "K(4)")	
	5 Unrelated business taxable income	
(Fiscal year members of a controlled group electing section 1562, omit lines 7–10 and see Form 1120–FY)		
Tax Computation Organizations Taxable as Corporations (See General Instruction B(1))	6 Unrelated business taxable income (line 5 above, or line 33, page 2)	
	7 Surtax exemption (line 6 or \$25,000, whichever is lesser). (Component members of a controlled group see page 7 of instructions and enter your surtax exemption or line 6, whichever is lesser.)	
	8 Line 6 less line 7	
	9 (a) 22% of line 6	
	(b) 26% of line 8	
	(c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 7	
	10 Alternative tax from separate Schedule D	
	11 Income tax—(line 9 or, if applicable, line 10, whichever is lesser)	
	12 Less: (a) Foreign tax credit (attach Form 1118)	
	(b) Investment credit (attach Form 3468)	
	(c) Work incentive (WIN) credit (attach Form 4874)	
	13 Balance of income tax	
	14 (a) Tax from recomputing prior year investment credit (attach Form 4255)	
	(b) Tax from recomputing a prior year work incentive (WIN) credit (see instructions—attach computation)	
	15 Income tax (line 13 plus line 14). Enter here and on line 23	
Trusts Taxable at Trust Rates (See General Instruction B(2))	16 Tax on amount shown on line 5 above or line 33, page 2 (from Tax Rate Schedule on page 7 of instructions)	
	17 Alternative tax from separate Schedule D	
	18 Income tax—(line 16 or, if applicable, line 17, whichever is lesser)	
	19 Less: (a) Foreign tax credit (attach Form 1116)	
	(b) Investment credit (attach Form 3468)	
	(c) Work incentive (WIN) credit (attach Form 4874)	
	20 Balance of income tax	
21 (a) Tax from recomputing prior year investment credit (attach Form 4255)		
(b) Tax from recomputing a prior year work incentive (WIN) credit (see instructions—attach computation)		
22 Income tax (line 20 plus line 21). Enter here and on line 23		
Total Income Tax	23 Income tax (from line 15 or 22, whichever is applicable)	
	24 Minimum tax on tax preference items. (See instructions—attach Form 4626)	
	25 Total tax (add lines 23 and 24)	
	26 Credits (a) Tax deposited with Form 7004 (attach copy)	
	(b) Tax deposited with Form 7005 (attach copy)	
	(c) Foreign organizations—Enter U.S. income tax paid or withheld at the source (See instructions and section 1443(a))	
	(d) Credit from regulated investment companies (attach Form 2439)	
	(e) U.S. tax on special fuels, nonhighway gas and lubricating oil (attach Form 4136)	
27 TAX DUE (line 25 less line 26). See instruction E for depositary method of payment	→	
28 OVERPAYMENT (line 26 less line 25)	→	

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. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

<p>The Internal Revenue Service does not require a seal on this form, but if one is used, please place it here.</p>	Date _____	Signature of officer or trustee _____	Title _____
	Date _____	Signature of individual or firm preparing the return _____	Preparer's address _____ Emp. Ident. or Soc. Sec. No. _____

Unrelated Business Taxable Income Computation

Unrelated Trade or Business Income

1	Gross receipts or gross sales	Less: Returns and allowances	
2	Less: Cost of goods sold (Schedule A) and/or operations (Schedule B)		
3	Gross profit		
4	(a) Net capital gains—(attach separate Schedule D)		
	(b) Ordinary gain or (loss) from Part II, Form 4797 (attach Form 4797)		
	(c) Capital loss deduction for trusts		
5	Income or (loss) from partnerships (attach statement)		
6	Rent income (Schedule C)		
7	Unrelated debt financed income (Schedule E)		
8	Investment income of a 501(c)(7) or (9) organization (Schedule F)		
9	Interest, annuities, royalties, and rents from controlled organizations (Schedule G)		
10	Exploited exempt activity income (Schedule H)		
11	Advertising income (Schedule I, Part III, Column A)		
12	Other income (see instructions—attach schedule)		
13	TOTAL unrelated trade or business income (add lines 3 through 12).		

DEDUCTIONS

(Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers or trustees (Schedule J)		
15	Salaries and wages (not deducted elsewhere)		
16	Repairs (see instructions)		
17	Bad debts (see instructions)		
18	Interest (attach schedule)		
19	Taxes (attach schedule)		
20	Contributions (see instructions for "limitations." Attach schedule)		
21	Depreciation (Schedule K)		
22	Amortization (attach schedule)		
23	Depletion		
24	(a) Pension, profit-sharing etc. plans (see instructions)		
	(b) Employee benefit programs (see instructions)		
25	Other deductions (attach schedule)		
26	TOTAL deductions (add lines 14 through 25).		
27	Unrelated business taxable income before allowable advertising loss (line 13 less line 26)		
28	Less: Advertising loss (Schedule I—Part III—Col. B)		
29	Unrelated business taxable income before net operating loss deduction and dividends received deduction on unrelated debt-financed dividend income (line 27 less line 28)		
30	(a) Net operating loss deduction (see instructions—attach schedule)		
	(b) Dividends received deduction on unrelated debt-financed dividend income (see instructions)		
31	Unrelated business taxable income before specific deduction (line 29 less line 30)		
32	Less: Specific deduction (see instruction "K(4)")		
33	Unrelated business taxable income (line 31 less line 32).		

Schedule A—COST OF GOODS SOLD (See Instruction 2)

Schedule B—COST OF OPERATIONS

Method of inventory valuation (specify) ▶	
1	Inventory at beginning of year
2	Merchandise bought for manufacture or sale
3	Salaries and wages
4	Other costs (attach schedule)
5	TOTAL
6	Less inventory at end of year
7	Cost of goods sold (enter here and on line 2, page 2)

1	Salaries and wages
2	Other costs (to be detailed):
	(a)
	(b)
	(c)
	(d)
	(e)
3	Total (enter here and on line 2, page 2).

Schedule C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY (See Instruction 6)

Table with 3 columns: 1. Description of property, 2. Rent received or accrued, 3. Percentage of rent attributable to personal property. Includes percentage markers at the bottom.

Continuation of Schedule C

Table with 4 columns: 4(a) Deductions directly connected, 4(b) Income includible, 5(a) Gross income reportable, 5(b) Deductions directly connected, 5(c) Income includible. Includes instruction to add 4(b) and 5(c) to line 6, page 2.

Schedule E—UNRELATED DEBT-FINANCED INCOME (See Instruction 7)

Table with 3 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property (subdivided into straight line depreciation and other deductions).

Continuation of Schedule E

Table with 6 columns: 4. Amount of average acquisition indebtedness, 5. Average adjusted basis, 6. Percentage which column 4 is of column 5, 7. Gross income reportable, 8. Allocable deductions, 9. Net income (or loss) includible.

Total (enter here and on line 7, page 2)

Schedule F—INVESTMENT INCOME OF A 501(c)(7) OR (9) ORGANIZATION (See Instruction 8)

Table with 6 columns: (a) Description, (b) Amount, (c) Deductions Directly Connected, (d) Net investment income, (e) Set Asides, (f) Balance of investment income.

Total (enter here and on line 8, page 2)

Schedule G—INCOME (Annuities, Interest, Rents and Royalties) From Controlled Organizations (See Instruction 9)

Table with 4 columns: 1. Name and address of controlled organization(s), 2. Gross income from controlled organization(s), 3. Deductions of controlling organization, 4. Exempt controlled organizations (subdivided into unrelated business taxable income, taxable income, and percentage).

Continuation of Schedule G

Table with 6 columns: 5. Nonexempt controlled organizations (subdivided into excess taxable income, taxable income, and percentage), 6. Gross income reportable, 7. Allowable deductions, 8. Net income includible.

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

Schedule H—Exploited Exempt ACTIVITY INCOME: Other than Advertising Income (See Instruction 10)

Table with 8 columns: 1. Description of exploited activity, 2. Gross unrelated business income, 3. Expenses directly connected, 4. Net income from unrelated trade or business, 5. Gross income from activity, 6. Expenses attributable, 7. Excess exempt expenses, 8. Net income includible.

Total (enter here and on line 10, page 2)

Schedule I.—ADVERTISING INCOME AND ADVERTISING LOSS (See Instruction 11)

Part I—Income from periodicals reported on consolidated basis

Table with 7 columns: 1. Name of Periodical, 2. Gross Advertising Income, 3. Direct Advertising Costs, 4. Advertising Gain or Loss, 5. Circulation Income, 6. Readership Costs, 7. If Col. 5 exceeds Col. 6, enter in Col. A, Part III the gain shown in Col. 4. Includes a Totals row.

Part II—Income from periodicals reported on a separate basis

Table with 7 columns for reporting income from periodicals on a separate basis.

Part III—Column A—Advertising Income

Table for Part III Column A: Advertising Income. Includes instructions (a) and (b) and a total entry line.

Part III—Column B—Advertising Loss

Table for Part III Column B: Advertising Loss. Includes instructions (a) and (b) and a total entry line.

Schedule J.—COMPENSATION OF OFFICERS

Table with 6 columns: 1. Name, 2. Social Security Number, 3. Title, 4. Time Devoted to Business, 5. Amount of Compensation, 6. Expense Account Allowances. Includes a total compensation line.

Schedule K.—DEPRECIATION (See Instruction 21)

Note: If depreciation is computed by using the Class Life (ADR) System or the Guideline Class Life System, you must file Form 4832 (Class Life (ADR) System) or Form 5006 (Guideline Class Life System) with your return. Check box(es) if you made an election this taxable year to use [] Class Life (ADR) System and/or [] Guideline Class Life System. See Publication 534.

Table with 7 columns: 1. Group and guideline class or description of property, 2. Date acquired, 3. Cost or other basis, 4. Depreciation allowed or allowable in prior years, 5. Method of computing depreciation, 6. Life or rate, 7. Depreciation for this year. Includes rows for total depreciation and balance.

Schedule L.—RECORD OF FORM 503 FEDERAL TAX DEPOSITS (List deposits in order of date made—see Instruction "E")

Table with 6 columns: Serial number of Form 503, Date of deposit, Amount, Serial number of Form 503, Date of deposit, Amount.

Did the organization, at any time during the taxable year, have any interest in, or signature, or other authority over a bank, securities, or other financial account in a foreign country? [] Yes [] No. If "Yes," attach Form 4683. (For definitions, see Form 4683.)