

Name of Organization _____ Number and street _____ City or town, State, and ZIP code _____	A Check box if address changed <input type="checkbox"/>	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 Enter code section under which you are exempt. _____
The books are in care of _____ Located at _____	Telephone No. _____	

Complete only page 1 if unrelated trade or business gross income is \$10,000 or less.
Complete all applicable parts of the form (except lines 1 thru 5) if unrelated trade or business gross income is over \$10,000.

Unrelated business taxable income computation—When unrelated trade or business gross income is \$10,000 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		
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 Enter line 6 or \$25,000, whichever is lesser (Members of a controlled group, see instructions.)		
	8 Line 6 less line 7		
	9 Enter line 8 or \$25,000, whichever is lesser (Members of a controlled group, see instructions.)		
	10 Line 8 less line 9		
	11 Income tax. Enter the lesser of—(a) The sum of: 20% of line 7 _____, 22% of line 9 _____, 48% of line 10 _____; or, (b) The alternative tax from separate Schedule D. Check here <input type="checkbox"/> if alternative tax used		
	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 21		
	Trusts Taxable at Trust Rates (See General Instruction B(2))	16 Enter the lesser of—(a) The tax on amount shown on line 5 above or line 33, page 2 (from Tax Rate Schedule on page 9 of instructions); or, (b) The alternative tax from separate Schedule D. Check here <input type="checkbox"/> if alternative tax used	
		17 Less: (a) Foreign tax credit (attach Form 1116) (b) Investment credit (attach Form 3468) (c) Work incentive (WIN) credit (attach Form 4874)	
		18 Balance of income tax	
		19 (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)	
		20 Income tax (line 18 plus line 19). Enter here and on line 21	
Total Income Tax	21 Income tax (from line 15 or 20, whichever is applicable)		
	22 Minimum tax on tax preference items. (See instructions—attach Form 4626)		
	23 Total tax (add lines 21 and 22)		
	24 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)		
	25 TAX DUE (line 23 less line 24). See instruction E for depository method of payment	_____ →	
	26 OVERPAYMENT (line 24 less line 23)	_____ →	

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 the preparer has any knowledge.

Date _____	Signature of officer _____	Preparer's signature (and employer's name, if any) _____	Date _____
	Title _____	Identifying number (see instructions) _____	Address and ZIP code _____

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 Not Deducted Elsewhere

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

- 14 Compensation of officers, directors and trustees (Schedule J)
- 15 Salaries and wages
- 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) Contributions to deferred compensation plans (see instructions) (enter number of plans ▶
- (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 un-
related debt-financed dividend income (line 27 less line 28)
- 30 Less: (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)

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)	

Schedule B—COST OF OPERATIONS

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.)	

E Did you, 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 (except in a U.S. military banking facility operated by a U.S. financial institution)? Yes No

If "Yes," attach Form 4683 (For definitions, see Form 4683.)

F Were you the grantor of, or transferor to, a foreign trust during any taxable year, which foreign trust was in being during the current taxable year, whether or not you have any beneficial interest in such trust? Yes No

If "Yes," attach Form 4683 (For definitions, see Form 4683.)

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

1. Description of property	2. Rent received or accrued	3. Percentage of rent attributable to personal property
		%
		%
		%

Continuation of Schedule C

4. Complete for any item in column 3 which is more than 50%, or for any item if the rent is determined on the basis of profit or income		5. Complete for any item in column 3 which exceeds 10% and is not more than 50%		
(a) Deductions directly connected (Attach schedule)	(b) Income includible, column 2 less column 4(a)	(a) Gross income reportable (col. 2 × col. 3)	(b) Deductions directly connected with personal property (Attach schedule)	(c) Income includible, column 5(a) less column 5(b)

Add 4(b) and 5(c) and enter total here and on line 6, page 2

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

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	
		(a) Straight line depreciation (Attach Schedule)	(b) Other deductions (Attach Schedule)

Continuation of Schedule E

4. Amount of average acquisition indebtedness on or allocable to debt-financed property (Attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (Attach schedule)	6. Percentage which column 4 is of column 5	7. Gross income reportable (Column 2 × column 6)	8. Allocable deductions (Total of columns 3(a) and (b) × column 6)	9. Net income (or loss) includible (Column 7 less column 8)
		%			
		%			
		%			

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

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

(a) Description	(b) Amount	(c) Deductions Directly Connected (Attach schedule)	(d) Net investment income (col. b less col. c)	(e) Set Asides (Attach schedule)	(f) Balance of investment income (col. d less col. e)

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

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

1. Name and address of controlled organization(s)	2. Gross income from controlled organization(s)	3. Deductions of controlling organization (directly connected with col. 2 income) (Attach schedule)	4. Exempt controlled organizations		
			(a) Unrelated business taxable income	(b) Taxable income computed as though not exempt under sec. 501(a) or the amount in col. (a), whichever is greater	(c) Percentage which column (a) is of column (b)
					%
					%
					%

Continuation of Schedule G

5. Nonexempt controlled organizations			6. Gross income reportable (Column 2 × column 4(c) or column 5(c))	7. Allowable deductions (Column 3 × column 4(c) or column 5(c))	8. Net income includible (Column 6 less column 7)
(a) Excess taxable income	(b) Taxable income or amount in column (a), whichever is greater	(c) Percentage which column (a) is of column (b)			
		%			
		%			
		%			

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

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

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income from unrelated trade or business (col. 2 less col. 3)	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (col. 6 less col. 5 but not to exceed amount in col. 4)	8. Net income includible (col. 4 less col. 7)

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. Reader-ship Costs, 7. Calculation instructions.

Part II—Income from periodicals reported on a separate basis

Table with 7 columns, similar to Part I, for separate basis reporting.

Part III—Column A—Advertising Income

(a) Enter "consolidated periodical" and/or names of non-consolidated periodicals

(b) Enter total amount from column 4 or 7, Part I and amounts listed in cols. 4 and 7, Part II

Part III—Column B—Advertising Loss

(a) Enter "consolidated periodical" and/or names of non-consolidated periodicals

(b) Enter total amount from column 4, Part I and amounts listed in column 4, Part II

Enter total here and on line 11, page 2

Enter total here and on line 28, page 2

Schedule J.—COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES

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.

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.

Schedule L.—RECORD OF FEDERAL TAX DEPOSITS CLASS TAX NUMBER 503

(List deposits in order of date made—see Instruction "E")

Table with 6 columns: Date of deposit, Amount, Date of deposit, Amount, Date of deposit, Amount.