

Exempt Organization Business Income Tax Return (Under Section 511 of the Internal Revenue Code)

1979

For the calendar year of 1979 or fiscal year beginning 1979, and ending , 19

Form 990-T Department of the Treasury Internal Revenue Service

Name of organization, Address (number and street), City or town, State, and ZIP code

A Employer identification number (employees' trust see instruction K), B Enter unrelated business activity codes from page 10 of instructions

C Check box if address changed, D Exempt under section 501 () (), E Check applicable box Corporation Trust, F Group exemption number (see Specific Instructions)

Complete only page 1 and sign return on page 4 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 Minus deductions 3 Unrelated business taxable income before specific deduction 4 Minus specific deduction (see General Instruction O(4)) 5 Unrelated business taxable income

Organizations Taxable as Corporations (See General Instruction B(1)) 6 Unrelated business taxable income (line 5 above, or line 33, page 2) 7 Enter the smaller of line 6 or \$25,000. (Members of a controlled group, see page 8 of instructions.) 8 Line 6 minus line 7 9 Enter the smaller of line 8 or \$25,000. (Members of a controlled group, see page 8 of instructions.) 10 Line 8 minus line 9 11 Enter the smaller of line 10 or \$25,000. (Members of a controlled group, see page 8 of instructions.) 12 Line 10 minus line 11 13 Enter the smaller of line 12 or \$25,000. (Members of a controlled group, see page 8 of instructions.) 14 Line 12 minus line 13 15 17% of line 7 16 20% of line 9 17 30% of line 11 18 40% of line 13 19 46% of line 14 20 Income tax (add lines 15 through 19). Check here if alternative tax from Schedule D is used

Trusts Taxable at Trust Rates (See General Instruction B(2)) (Section 401(a) Trust Check Here) 21 Enter here and on line 22 the smaller of— The tax on amount shown on line 5 above or line 33, page 2 (from Tax Rate Schedule on page 9 of instructions)

22 Income tax (from line 20 or 21, whichever is applicable) 23 (a) Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) (b) Investment credit (attach Form 3468 and/or Schedule B (Form 3468)) (c) Work incentive (WIN) credit (attach Form 4874) 24 Total (add lines 23(a), (b), and (c)) 25 Line 22 minus line 24 26 Tax from recomputing a prior year investment credit (attach Form 4255) 27 Tax from recomputing a prior year WIN credit (see page 9 of instructions—attach computation) 28 Minimum tax on tax preference items (see page 9 of instructions—attach Form 4626) 29 Alternative minimum tax (see Specific Instructions for line 29—attach Form 6251) 30 Total tax (add lines 25 through 29) 31 Credits (a) Tax deposited with Form 7004 (b) Tax deposited with Form 7005 (attach copy) (c) Foreign organizations—Tax paid or withheld at the source (see instructions) (d) Credit from regulated investment companies (attach Form 2439) (e) Federal tax on special fuels and oils (attach Form 4136)

32 TAX DUE (line 30 minus line 31). See General Instruction G for depository method of payment. 33 OVERPAYMENT TO BE REFUNDED (line 31 minus line 30)

Unrelated Business Taxable Income Computation

Unrelated Trade or Business Income

- 1 Gross receipts or gross sales, minus returns and allowances Balance
2 Minus: Cost of goods sold (Schedule A) and/or operations (Schedule B)
3 Gross profit
4 (a) Capital gain net income—(attach separate Schedule D)
(b) Net gain or (loss) from Part II, Form 4797 (attach copy)
(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 page 7 of instructions—attach schedule)
13 TOTAL unrelated trade or business income (add lines 3 through 12)

Deductions Not Taken 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, minus WIN credit Balance
16 Repairs (see instructions)
17 Bad debts (see instructions)
18 Interest (attach schedule)
19 Taxes
20 Contributions (see page 7 of instructions for limitations—attach schedule)
21 Depreciation (attach Form 4562)
22 Amortization (attach schedule)
23 Depletion
24 (a) Contributions to deferred compensation plans (see page 8 of instructions)
(b) Employee benefit programs (see page 8 of 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 minus line 26)
28 Minus: Advertising loss (Schedule I, Part III, Column B)
29 Unrelated business taxable income before net operating loss deduction (line 27 minus line 28)
30 Minus: Net operating loss deduction (see page 8 of instructions—attach schedule)
31 Unrelated business taxable income before specific deduction (line 29 minus line 30)
32 Minus: Specific deduction (see General Instruction O(4))
33 Unrelated business taxable income (line 31 minus line 32)

Schedule A—COST OF GOODS SOLD (See Specific Instructions)

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 Minus 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.)

Schedule C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY
(See Specific Instructions for Line 6)

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

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 minus column 4(a))	(a) Gross income reportable (Column 2 × column 3)	(b) Deductions directly connected with personal property (Attach schedule)	(c) Income includible (Column 5(a) minus 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 Specific Instructions for Line 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)

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. Allowable deductions (Total of columns 3(a) and (b) × column 6)	9. Net income or (loss) includible (Column 7 minus column 8)
		%			
		%			
		%			

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

Total of dividends-received deduction included in column 8

Schedule F—INVESTMENT INCOME OF A 501(c)(7) OR (9) ORGANIZATION (See Specific Instructions for Line 8)

(a) Description	(b) Amount	(c) Deductions directly connected (Attach schedule)	(d) Net investment income (Column (b) minus column (c))	(e) Set Asides (Attach schedule)	(f) Balance of investment income (Column (d) minus column (e))

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

Schedule G—INCOME (ANNUITIES, INTEREST, RENTS AND ROYALTIES) FROM CONTROLLED ORGANIZATIONS
(See Specific Instructions for Line 9)

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

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 minus column 7)
(a) Excess taxable income	(b) Taxable income or amount in column (a), whichever is more	(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 Specific Instructions for Line 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 (Column 2 minus column 3)	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (Column 6 minus column 5 but not to exceed amount in column 4)	8. Net income includible (Column 4 minus column 7)

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

Schedule I—ADVERTISING INCOME AND ADVERTISING LOSS (See Specific Instructions for Line 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. If col. 5 exceeds col. 6, enter in col. A, Part III, the gain shown in col. 4. Includes a 'Totals' row at the bottom.

Part II—Income from periodicals reported on a separate basis

Table with 7 columns, identical structure to Part I, for reporting income from periodicals on a separate basis.

Part III—Column A—Advertising Income

Part III—Column B—Advertising Loss

Table with 4 columns: (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. Includes 'Enter total here and on line 11, page 2' and 'Enter total here and on line 28, page 2' instructions.

Schedule J—COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES

Table with 4 columns: 1. Name, 2. Title, 3. Time devoted to business, 4. Total compensation. Includes a row for 'Total compensation of officers (enter total here and on line 14, page 2)'.

Schedule K—RECORD OF FEDERAL TAX DEPOSIT FORMS 503

(List deposits in order of date made—See Instruction G)

Table with 5 columns: Date of deposit, Amount, Date of deposit, Amount, Date of deposit, Amount. For recording federal tax deposit forms.

Statements Regarding Certain Activities

Table with 2 columns: Yes, No. Contains questions 1 and 2 regarding interest in foreign accounts and grants to foreign trusts.

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 preparer has any knowledge.

Please Sign Here

Signature and information section including: Signature of officer, Date, Title, Preparer's signature and date, Firm's name (or yours, if self-employed) and address, Check if self-employed, Preparer's social security no., E.I. No., ZIP code.