

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

1981

For calendar year 1981 or fiscal year beginning.....
 1981, and ending....., 19

Name of organization

 Address (number and street)

 City or town, State, and ZIP code

A Employer identification number (employees' trust see instruction for Block A)

B Enter unrelated business activity codes from page 11 of instructions

C Check box if address changed | **D** Exempt under section 501 () ()
E Check applicable box Corporation Trust Section 401(a) trust
F Group exemption number (see instructions for Block F)

If the unrelated trade or business gross income is \$10,000 or less, complete only page 1, Part III on page 2, and sign the return.
 Complete all applicable parts of the form (except lines 1 through 4) if unrelated trade or business gross income is over \$10,000.

Taxable Income	1 Unrelated trade or business gross income. (State sources ▶.....)	1	_____	_____
	2 Deductions (Complete Part II instead of line 2 if you have gross income over \$10,000)	2	_____	_____
	3 Unrelated business taxable income before specific deduction (Subtract line 2 from line 1.)	3	_____	_____
	4 Specific deduction (see instructions for line 4)	4	_____	_____

Part I—Unrelated Trade or Business Income

Table with 13 rows for Part I. Columns include description, Balance, and sub-headers 1(c), 2, 3, 4(a), 4(b), 4(c), 5, 6, 7, 8, 9, 10, 11, 12, 13.

Part II—Deductions Not Taken Elsewhere (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 33 rows for Part II. Columns include description, Balance, and sub-headers 14, 15(c), 16, 17, 18, 19, 20, 21, 22, 23, 24(a), 24(b), 25, 26, 27, 28, 29, 30, 31, 32, 33.

Schedule A—COST OF GOODS SOLD (See Instructions for Line 2 above)

Table for Schedule A with 7 rows. Column 1: Method of inventory valuation (specify). Column 2: Description of costs (Inventory at beginning of year, Merchandise bought, Salaries and wages, Other costs, TOTAL, Inventory at end of year, Cost of goods sold).

Part III—Statements Regarding Certain Activities and Other Information

Table with 2 rows for Part III. Column 1: Questions about interest in bank accounts and foreign trusts. Column 2: Yes/No columns with shaded boxes for 'No'.

Schedule C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY
(See Instructions for Part I, line 6 of page 2)

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

4. Complete for any item if the entry in column 3 is more than 50%, or if the rent is based on profit or income		5. Complete for any item if the entry in column 3 is more than 10% but 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 columns 4(b) and 5(c) and enter total here and on line 6, Part I, page 2

Schedule E—UNRELATED DEBT-FINANCED INCOME. (See Instructions for Part I, line 7 of page 2)

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		9. Net income or (loss) includible (Column 7 minus column 8)
			(a) Straight line depreciation (Attach schedule)	(b) Other deductions (Attach schedule)	
1					

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 (Column 6 x total of columns 3(a) and 3(b))
		%		
		%		
		%		
		%		

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

3 Total dividends-received deductions included in column 8

Schedule F—INVESTMENT INCOME OF A SECTION 501(c)(7) OR (9) ORGANIZATION (See Instructions for Line 8 of Page 2)

1. Description	2. Amount	3. Deductions directly connected (Attach schedule)	4. Net investment income (Column 2 minus column 3)	5. Set-asides (Attach schedule)	6. Balance of investment income (Column 4 minus column 5)

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

Schedule G—INCOME (ANNUITIES, INTEREST, RENTS AND ROYALTIES) FROM CONTROLLED ORGANIZATIONS
(See Instructions for Line 9 of Page 2)

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 Instructions for Line 10 of Page 2)

Table with 8 columns: 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, 5. Gross income from activity that is not unrelated business income, 6. Expenses attributable to column 5, 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 Instructions for Line 11 of Page 2)

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.

Part II—Income from periodicals reported on a separate 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.

Part III—Column A—Advertising Income

Part III—Column B—Advertising Loss

Table with 4 columns: (a) Enter "consolidated periodical" 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.

Schedule J—COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES

Table with 4 columns: 1. Name, 2. Title, 3. Time devoted to business, 4. Total compensation

Total compensation of officers, directors, and trustees (enter total here and on line 14, page 2)