

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 12 of instructions _____

C Check box if address changed **D** Exempt under section 501 () ()

E Check type of organization . . . 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 and 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 (including net operating loss) (complete Parts I and II instead of lines 1, 2, 3, and 4 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)	4		
	5 Unrelated business taxable income (subtract line 4 from line 3 or enter amount from line 33, page 2. If line 4 is greater than line 3, enter the lesser of zero or line 3.)	5		

Tax Computation	Organizations Taxable as Corporations (See Instructions for Tax Computation)		
	6a Check if you are a member of a controlled group (see sections 1561 and 1563) <input type="checkbox"/>		
	b If checked, see instructions and enter your share of the \$25,000 in each taxable income bracket: (i) \$ _____ (ii) \$ _____ (iii) \$ _____ (iv) \$ _____		
	c If checked and your tax year includes July 1, 1987, enter share of tax bracket amounts: (i) \$ _____ (ii) \$ _____		
7 Income tax on amount on line 5, above. Check here <input type="checkbox"/> if alternative tax is used	7		

8 Trusts Taxable at Trust Rates (See Instructions for Tax Computation) Enter the tax from the tax rate schedule in the instructions on the amount on line 5	8		
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Total Income Tax	9a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	9a		
	b Other credits (see instructions)	9b		
	c General business credit.—Check if from <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form 3468 <input type="checkbox"/> Form 6478 <input type="checkbox"/> Form 6765 <input type="checkbox"/> Form 8586	9c		
	10 Total (add lines 9a through 9c)	10		
	11 Subtract line 10 from line 7 or line 8	11		
	12 Tax from recomputing prior year investment credit (attach Form 4255)	12		
	13 Minimum tax on tax preference items (Corporations only—see instructions)	13		
	14 Alternative minimum tax (Trusts only—see instructions)	14		
	15 Total tax (add lines 11 through 14)	15		
	16 Credits and payments:			
	a Tax deposited with Form 7004 or Form 2758	16a		
	b Foreign organizations—Tax paid or withheld at the source (see instructions)	16b		
	c Credit from regulated investment companies (attach Form 2439)	16c		
	d Credit for Federal tax on gasoline and special fuels (attach Form 4136)	16d		
	e Other credits and payments (see instructions)	16e		
17 Total credits and payments (add lines 16a through 16e)	17			
18 TAX DUE (subtract line 17 from line 15) See instructions for depository method of payment . . ▶	18			
19 OVERPAYMENT (subtract line 15 from line 17) ▶	19			

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

Signature of officer _____ Date _____ Title _____

Preparer's signature _____ Date _____ Check if self-employed Preparer's social security no _____

Firm's name (or yours, if self-employed) and address _____ E.I. No. _____

ZIP code _____

Part I Unrelated Trade or Business Income

Table with 13 rows for Part I. Columns include description, 1c, 2, 3, 4a, 4b, 4c, 5, 6, 7, 8, 9, 10, 11, 12, and 13. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold and/or operations, 3 Gross profit, 4a Capital gain net income, 4b Net gain or (loss) from Part II, 4c Capital loss deduction for trusts, 5 Income or (loss) from partnerships, 6 Rent income, 7 Unrelated debt-financed income, 8 Investment income, 9 Interest, annuities, royalties, and rents, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 TOTAL.

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

Table with 23 rows for Part II. Columns include description, 14, 15, 16, 17, 18, 19, 20, 21, 22a, 23, 24a, 24b, 25, 26, 27, 28, 29, 30, 31, 32, and 33. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs, 17 Bad debts, 18 Interest, 19 Taxes, 20 Contributions, 21 Depreciation, 22 Less depreciation claimed, 23 Depletion, 24a Contributions to deferred compensation plans, 24b Employee benefit programs, 25 Other deductions, 26 TOTAL DEDUCTIONS, 27 Unrelated business taxable income before allowable advertising loss, 28 Advertising loss, 29 Unrelated business taxable income before net operating loss deduction, 30 Net operating loss deduction, 31 Unrelated business taxable income before specific deduction, 32 Specific deduction, 33 Unrelated business taxable income.

SCHEDULE A—COST OF GOODS SOLD AND/OR OPERATIONS (See Instructions for Part I, line 2)

Table for Schedule A with 7 rows. Column 1 is description, and columns 1-7 are numerical values. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Other costs, 5 TOTAL—Add lines 1 through 4, 6 Inventory at end of year, 7 Cost of goods sold and/or operations.

Part III Statements Regarding Certain Activities and Other Information

Table with 2 rows for Part III. Columns include description, Yes, and No. Rows include: 1 At any time during the tax year, did you have an interest in or a signature or other authority over a financial account in a foreign country? 2 Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether or not you had any beneficial interest in it?

