

Name of organization, Address, City or town, state, and ZIP code, Employer identification number, Enter unrelated business activity codes, Check box if address changed, Exempt under section 501 or 408, Check type of organization, Group exemption number

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.

Table with columns: Taxable Income, Tax Computation, Total Income Tax. Rows include: 1 Unrelated trade or business gross income, 2 Deductions, 3 Unrelated business taxable income before specific deduction, 4 Specific deduction, 5 Unrelated business taxable income, 6a Organizations Taxable as Corporations, 7 Income tax on the amount on line 5, 8 Trusts Taxable at Trust Rates, 9a Foreign tax credit, 9b Other credits, 9c General business credit, 10 Total, 11 Subtract line 10 from line 7 or line 8, 12 Tax from recomputing prior year investment credit, 13a Alternative minimum tax, 13c Environmental tax, 14 TOTAL TAX, 15 Payments, 16 Total credits and payments, 17 Enter the PENALTY for underpayment of estimated tax, 18 TAX DUE, 19 OVERPAYMENT, 20 Enter the amount of line 19 you want.

Please Sign Here, 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, sub-headers (a, b), and numbered boxes (1c-13). Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 4c Capital loss deduction, 5 Income (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 (See instructions for limitations on deductions.)

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

Table with 20 rows for Part II. Columns include description, sub-headers (a, b), and numbered boxes (14-33). 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 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)

Method of inventory valuation (specify) ▶

Table for Schedule A with 8 rows. Columns include description, numbered boxes (1-8), and Yes/No columns. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 TOTAL, 6 Inventory at end of year, 7 Cost of goods sold and/or operations, 8 Do the rules of section 263A apply to property produced or acquired for resale?

Part III Statements Regarding Certain Activities and Other Information

Table with 3 rows for Part III. Columns include description and Yes/No columns. 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? 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

**SCHEDULE C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY**  
(see Instructions for Part I, line 6)

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 x 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)

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)
<b>1</b>					
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 col. 4 is of col. 5	7. Gross income reportable (Column 2 x column 6)	8. Allocable deductions (Column 6 x total of columns 3(a) and 3(b))	9. Net income (loss) includible (Column 7 minus column 8)
		%			
		%			
		%			
		%			
<b>2</b> Total (enter here and on line 7, Part I, page 2) . . . . .					
<b>3</b> Total dividends-received deductions included in column 8 . . . . .					

**SCHEDULE F—INVESTMENT INCOME OF A SECTION 501(c)(7), (9), (17), OR (20) ORGANIZATION**  
(see Instructions for Part I, line 8)

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, Part I, page 2) . . . . .					

**SCHEDULE G—INCOME (ANNUITIES, INTEREST, RENTS AND ROYALTIES) FROM CONTROLLED ORGANIZATIONS**  
(see Instructions for Part I, 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 sec. 501(a), or the amount in col. (a), whichever is more	(c) Percentage which col. (a) is of col. (b)
						%
						%
						%
5. Nonexempt controlled organizations			6. Gross income reportable (Column 2 x column 4(c) or column 5(c))	7. Allowable deductions (Column 3 x 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 col. (a) is of col. (b)				
		%				
		%				
		%				
Total (enter here and on line 9, Part I, page 2) . . . . .						

**SCHEDULE H—EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME**

(see Instructions for Part I, 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 more than column 4)	8. Net income includible (Column 4 minus column 7)
Total (enter here and on line 10, Part I, page 2).							

**SCHEDULE I—ADVERTISING INCOME AND ADVERTISING LOSS** (see Instructions for Part I, line 11)

**Part I** Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or loss (col. 2 minus col. 3). If loss, enter in col. B, Part III. Do not complete cols. 5, 6, and 7. If gain, complete cols. 5, 6, and 7	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. If col. 6 exceeds col. 5, subtract col. 6 plus col. 3 from col. 5 plus col. 2. Enter gain in col. A, Part III.
Totals.						

**Part II** Income From Periodicals Reported on a Separate Basis


**Part III** Column A—Advertising Income

**Part III** Column B—Advertising Loss

(a) Enter "consolidated periodical" or names of nonconsolidated periodicals	(b) Enter total amount from column 4 or 7, Part I, and amounts listed in cols. 4 and 7, Part II	(a) Enter "consolidated periodical" or names of nonconsolidated 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, Part I, page 2		Enter total here and on line 28, Part II, page 2	

**SCHEDULE J—COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES**

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
		%	
		%	
Total (enter here and on line 14, Part II, page 2).			