

Name of organization, Employer identification number, Number and street, City or town, state, and ZIP code, Check box if address changed, Exempt under section, 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 on page 1) if unrelated trade or business gross income is over \$10,000.

Table with columns for Taxable Income, Tax Computation, and Total Income Tax. Rows include Unrelated trade or business gross income, Deductions, Unrelated business taxable income, Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Foreign tax credit, Total credits and payments, and Tax due.

Please Sign Here, Preparer's signature, Date, Title, Firm's name, E.I. No., ZIP code, Preparer's social security no.

Part I Unrelated Trade or Business Income

1a Gross receipts or sales	b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold and/or operations (Schedule A, line 7)			2		
3 Gross profit (line 1c less line 2)			3		
4a Capital gain net income (attach separate Schedule D) (see instructions)			4a		
b Net gain or (loss) from Form 4797, Part II, line 18 (attached)			4b		
c Capital loss deduction for trusts			4c		
5 Income (loss) from partnerships (attach statement)			5		
6 Rent income (Schedule C)			6		
7 Unrelated debt-financed income (Schedule E, line 2)			7		
8 Investment income of a section 501(c)(7), (9), (17), or (20) organization (Schedule F)			8		
9 Interest, annuities, royalties, and rents from controlled organizations (Schedule G)			9		
10 Exploited exempt activity income (Schedule H)			10		
11 Advertising income (Schedule I, Part III-A)			11		
12 Other income (see instructions for line 12—attach schedule)			12		
13 TOTAL—Unrelated trade or business income (add lines 3 through 12)			13		

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.)

14 Compensation of officers, directors, and trustees (Schedule J)		14		
15 Salaries and wages		15		
16 Repairs (see instructions)		16		
17 Bad debts (see instructions)		17		
18 Interest (attach schedule)		18		
19 Taxes		19		
20 Contributions (see instructions)		20		
21 Depreciation (attach Form 4562)	21			
22 Less depreciation claimed in Schedule A and elsewhere on return	22a		22b	
23 Depletion		23		
24a Contributions to deferred compensation plans (see instructions)		24a		
b Employee benefit programs (see instructions)		24b		
25 Other deductions (attach schedule)		25		
26 TOTAL DEDUCTIONS (add lines 14 through 25)		26		
27 Unrelated business taxable income before allowable advertising loss (subtract line 26 from line 13)		27		
28 Advertising loss (Schedule I, Part III-B)		28		
29 Unrelated business taxable income before net operating loss deduction (subtract line 28 from line 27)		29		
30 Net operating loss deduction (see instructions)		30		
31 Unrelated business taxable income before specific deduction (subtract line 30 from line 29)		31		
32 Specific deduction (see instructions for line 4 of page 1)		32		
33 Unrelated business taxable income (subtract line 32 from line 31. If line 32 is greater than line 31, enter the lesser of zero or line 31.) Enter here and on page 1, line 5		33		

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

Method of inventory valuation (specify) ▶

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold and/or operations. Subtract line 6 from line 5. (Enter here and on line 2, Part I.)	7	
3 Cost of labor	3				
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
5 TOTAL—Add lines 1 through 4b	5				

Part III Statements Regarding Certain Activities and Other Information

1 At any time during the tax year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? (See page 11 of the Instructions for exceptions and filing requirements for form TD F 90-22.1.) If "Yes," write in the name of the foreign country ▶	Yes	No
2 Was the organization the grantor of, or transferor to, a foreign trust that existed during the current tax year, whether or not the organization had any beneficial interest in it? If "Yes," the organization may have to file Forms 3520, 3520-A, or 926.		
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)
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 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)
		%			
		%			
		%			
		%			
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), (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—INTEREST, ANNUITIES, ROYALTIES, AND RENTS 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 col. 2 exceeds col. 3, compute cols. 5, 6, and 7. If col. 3 exceeds col. 2, enter loss in Part III-B, col.(b).	5. Circulation income	6. Readership costs	7. If col. 5 exceeds col. 6, enter in Part III-A col. (b) the gain from col. 4. If col. 6 exceeds col. 5, enter in Part III-A col. (b) the gain from subtracting col. 6 plus col. 3 from col. 5 plus col. 2. For a loss, see the Instructions for line 11 item 2(c).
Total						

Part II Income From Periodicals Reported on a Separate Basis

Part III-A Advertising Income

(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
Enter total here and on line 11, Part I, page 2	

Part III-B Advertising Loss

(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 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)			