

For Paperwork Reduction Act Notice, see page 1 of separate Instructions.

Name of organization, Employer identification number, Number, street, and room or suite no., Unrelated business activity codes, 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. If the unrelated trade or business gross income is over \$10,000, complete all applicable parts of the form (except lines 1 through 4 on page 1).

Taxable Income table with rows 1-5: Unrelated trade or business gross income, Deductions, Unrelated business taxable income before Specific deduction, Specific deduction, Unrelated business taxable income

Tax Computation table with rows 6-7: Organizations Taxable as Corporations, Controlled group members, Income tax

Trusts Taxable at Trust Rates (see Instructions for tax computation) row 8: Income tax on the amount on line 5

All Organizations (see Instructions) table with rows 9a-9d: Foreign tax credit, Other credits, General business credit, Credit for prior year minimum tax

Tax and Payments table with rows 10-20: Total, Subtract line 10 from line 7 or line 8, Recapture taxes, Alternative minimum tax, Total tax, Payments, Total credits and payments, Enter any penalty, Tax due, Overpayment, Enter the amount of line 19 you want

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.

Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed, Preparer's social security number, Firm's name (or yours, if self-employed) and address, E.I. No., ZIP code

**Part I Unrelated Trade or Business Income (See Instructions on pages 6 through 9.)**

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

**Part II Deductions Not Taken Elsewhere (See Instructions on pages 9 through 11 for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)**

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

**Part III Statements Regarding Certain Activities and Other Information (See Instructions on page 11.)**

<b>1</b> 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 ▶	<b>Yes</b>	<b>No</b>
<b>2</b> 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.		
<b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		

**SCHEDULE A—COST OF GOODS SOLD (See Instructions for line 2 on page 6.)**

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

**SCHEDULE C—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY**  
(see Instructions for line 6 on page 7)

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 line 7 on page 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 debt 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 line 8 on page 8)

1. Description of income	2. Amount of income	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 line 9 on page 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) . . . . . ▶							

