

Department of the Treasury Internal Revenue Service

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

Name of organization, Number, street, and room or suite no., City or town, state, and ZIP code, A Employer identification number, B Unrelated business activity codes

C Check box if address changed, D Exempt under section 501 or 408(e), E Check type of organization, F 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 section: 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

Tax Computation section: Organizations Taxable as Corporations (6-7), Trusts Taxable at Trust Rates (8)

Tax and Payments section: All Organizations (9a-9d), 10 Total credits, 11-14 Total tax, 15 Payments, 16 Total credits and payments, 17 Penalty, 18 Tax due, 19 Overpayment, 20 Enter the amount of line 19 you want

Please Sign Here: Declaration of preparer, Signature of officer or fiduciary, Date, Title

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

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

1a Gross receipts or sales <input type="text"/>	b Less returns and allowances <input type="text"/>	c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)			2		
3 Gross profit (line 1c minus 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 (attach Form 4797)			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 on pages 9 through 11 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 (see instructions)			19		
20 Contributions (see instructions)			20		
21 Depreciation (attach Form 4562)	21				
22 Less depreciation claimed on 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, page 1)			32		
33 Unrelated business taxable income (Subtract line 32 from line 31. If line 32 is greater than line 31, enter the smaller of -0- or line 31.) Enter here and on page 1, line 5			33		

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

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 the name of the foreign country here ▶	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 A—COST OF GOODS SOLD (See instructions for line 2 on page 6.)

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

The books are in care of ▶

Telephone number ▶ ()

SCHEDULE H—EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME
(see instructions for line 10 on page 9)

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 line 11 on page 9)

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 equals or 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

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 equals or 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).

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

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 11, Part I, page 2 ▶

Enter total here and on line 28, Part II, page 2 ▶

SCHEDULE J—COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES (see instructions for line 14)

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) ▶			