## Form 990-T Department of the Treasury Internal Revenue Service

## **Exempt Organization Business Income Tax Return**

(Under Section 511 of the Internal Revenue Code) For calendar year 1983 or other tax year beginning 1983, and ending , 19

1983

OMB No. 1545-0687

	me of organization	A	Employ- trust se	er ider e instr	tificati ruction	on num for Bloc	ber (e :k A)	mployees
	dress (number and street)	В	Enter	unrela	ated bu	usiness	acti	vity
City	ty or town. State, and ZIP code		codes	rrom	page S	OTINS	truct 	ions
	Check box if address changed ▶ □ D Exempt under section .	<del></del>		. ▶	50	1 (	<u></u>	( )
E	Check applicable box ▶ ☐ Corporation ☐ Trust ☐ Section 401(a) trust					<del></del>		
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, I Complete all applicable parts of the form (except lines 1 through 4) if unrelated trade or b	Part II ousine	l on pag ss gross	e 2, a incon	nd sigi ne is o	the rever	turn. ,000	•
Taxable Income	1 Unrelated trade or business gross income (state sources	)		.	1			
걸	2 Deductions (complete Parts I and II instead of lines 1, 2, 3 and 4 if you have gross income	over	\$10,000	o). L	2			
<u>ھ</u>	3 Unrelated business taxable income before specific deduction (subtract line 2 from line	e 1)			3			
ž	4 Specific deduction (see instructions)				4			
<u> </u>	4 Specific deduction (see instructions) 5 Unrelated business taxable income (subtract line 4 from line 3 or enter amount from line)	ne 33,	page 2)	) .	5			
_	Organizations Taxable as Corporations (See Instructions for Tax Comp	utat	ion)					
₫	6 (a) Check if you are a member of a controlled group (see sections 1561 and 1563)							
ta	(b) If checked, see instructions and enter your share of the \$25,000 in each taxable i	ncom	e bracke	et:				
ם	(i) \$ (ii) \$ (iii) \$ (iv) \$							
Computation	7 Income tax on amount on line 5, above. Check here ▶ ☐ if alternative tax from Sc	hedu	e D (Fo	rm				
ပ္	1120) is used		<u> </u>	.	7			
ă -	Trusts Taxable at Trust Rates (See Instructions for Tax Computation 8 Enter the tax from the tax rate schedule in the instructions on the amount on line 5	ion)			8			
	9 (a) Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) . 9(a)		-					
	(b) Investment credit (attach Form 3468)							
	(c) Other credits (see instructions)							
	<b>10</b> Total (add lines 9(a) through 9(c))			. L	10			_
	<b>11</b> 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 (see instructions)				13			
Income lax	14 Alternative minimum tax (see instructions)				14			
Ĕ	, , , , , , , , , , , , , , , , , , , ,			Ī				
ဋ	<b>15</b> Total tax (add lines 11 through 14)				15			1
	16 Credits and payments:			. [				
ota	(a) Tax deposited with Form 7004							
ĭ	(b) Foreign corporations—Tax paid or withheld at the source (see instructions) 16(b)							
	(c) Credit from regulated investment companies (attach Form 2439) 16(c)							
	(d) Federal tax on special fuels and oils (attach Form 4136) 16(d)							
	(e) Other credits and payments (see instructions)							
	(f) Total credits and payments (add lines 16(a) through 16(e))			. [	l6(f)			
	17 TAX DUE (subtract line 16(f) from line 15). See instructions for depositary method of	of pay	ment .	▶ [	17			
								- 1
	18 OVERPAYMENT (subtract line 15 from line 16(f))	<u> </u>	<u> </u>		18			
Ple	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all inform	and sta	tements, a	and to t reparer	he best	of my kr	owled	ge and
Sig							. 0	
Hei								
	V Signature of officer Date	Title						
Paic	Preparer's Date	Check self-e		_   F	repare	r's soci	al sec	urity no.
	anaror's	ploye	J ▶ [	ĮL.				
	Firm's name (or yours, if self-employed)		.l. No.	<u> </u>				
	I and address ▼	7	IP code					

Part I	linrelate	d Trade of	r Rusines	Income
raiti.—	-viii eiale	u ilaue vi	i Dusilies:	5 IIILUIII

Pa	rt I.—Unrelated Trade or Business Income			
1	(a) Gross receipts or sales, (b) Less returns and allowances Balance ▶	1(c)		
	Cost of goods sold (Schedule A) and/or operations (attach schedule)	2		
	Gross profit (subtract line 2 from line 1(c))	3		
	(a) Capital gain net income (attach separate Schedule D) (see instructions)	4(a)		
	(b) Net gain or (loss) from Part II, Form 4797 (attached)	4(b)		
	(c) Capital loss deduction for trusts	4(c)		
5	Income or (loss) from partnerships (attach statement)	5		
	Rent income (Schedule C)	6		
	Unrelated debt-financed income (Schedule E, line 2)	7		
	Investment income of a section 501(c)(7) or (9) 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, Column A)	11		
	Other income (see instructions for line 12—attach schedule)	12		
	TOTAL—Unrelated trade or business income (add lines 3 through 12)	13		
Pa	irt II.—Deductions Not Taken Elsewhere	usinoss inco	ma )	
	(Except for contributions, deductions must be directly connected with the unrelated b	14	iiie.)	
	Compensation of officers, directors, and trustees (Schedule J)	15		
	Salaries and wages	16		
	Repairs (see instructions)	17		
	Bad debts (see instructions)	18		
	Interest (attach schedule)	19		
	Taxes	20		
	Contributions (see instructions)			
22	Less depreciation claimed in Schedule A and elsewhere on return	22(b)		
23	Depletion	23		
	(a) Contributions to deferred compensation plans (see instructions)	24(a)		
	(b) Employee benefit programs (see instructions)	24(b)		
25	Other deductions (attach schedule)	25		
	TOTAL DEDUCTIONS (add lines 14 through 25)	26		
	Unrelated business taxable income before allowable advertising loss (subtract line 26 from line 13)	27		
28	Advertising loss (Schedule I, Part III, Column B)	28		
29	Unrelated business taxable income before net operating loss deduction (subtract line 28 from line 27)	29		ļ
30	Net operating loss deduction (see instructions)	30		
	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		
	Unrelated business taxable income (subtract line 32 from line 31). Enter here and on page 1, line 5	33		
50	CHEDULE A—COST OF GOODS SOLD (See Instructions for Part I, line 2)			
M	ethod of inventory valuation (specify)			
_	Inventory at beginning of year	1		Γ
	! Merchandise bought for manufacture or sale	2		
	Salaries and wages	3		
	Other costs (attach schedule)	4		
	is TOTAL—Add lines 1 through 4	5		
		6		
	Inventory at end of year	7		
Pa	art III.—Statements Regarding Certain Activities and Other Information			
_	At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account,	or other financial	Yes	No
	account in a foreign country (see page 8 of the instructions for exceptions and filing requirements for Form 90-22.1)?			

If "Yes," write in the name of the 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? If "Yes," you may have to file Forms 3520, 3520-A, or 926.

SCHEDULE C—REN (See	IT INCOME FROM Instructions for Pa			ERTY AND PERSONA	L PROPERTY LEA	SED W	ITH REAL P	ROPERT		
	1. Description	on of pr	operty		2. Rent received or accrued	I	3. Percentage of rent for personal property			
								%		
								%		
								%		
-								%		
								%		
4. Complete for any item if	the entry in column 3 is many based on profit or incom	ore tha	an 50%, or	5. Complete for any item it	the entry in column 3 is m	ore than 1	.0% but not more t	han 50%		
(a) Deductions directly con-	(b) Income i	ule .	(a) Gross income reportable	(b) Deductions directly conr						
nected (Attach schedule)	(Column 2 minus	colum	n 4(a))	(Column 2 x column 3)	personal property (Attach s	chedule)	5(a) minus col	lumn 5(b))		
Add columns 4/h)	and E(a) and onto	* toto	l horo and	on line 6, Part I, page	2					
						· · ·				
SCHEDULE E-UNF	KETALED DERI-	INA	NCED INC	OIVIE (See Instructions		rectly con	nected with or alloc	able		
1 D	of dabt financed prope	- <b>-</b> -		2. Gross income from or allocable to debt-	to de	bt-finance	ed property			
1. Description	on of debt-financed prope	rty		financed property	(a) Straight line depre (Attach schedule		(b) Other de (Attach sch			
1					(Actual) solicular	·,	(**************************************	,		
		***								
4. Amount of average acquisition indebtedness on or allocable to debt-financed property (Attach schedule)  5. Average adjusted bas of or allocable to debt-financed property (Attach schedule)		rty	6. Percentage which col. 4 is of col. 5	7. Gross income reportable (Column 2 x column 6)	8. Allocable deduct (Column 6 x total of co 3(a) and 3(b))	9. Net income or (loss) includible (Column 7 minus column 8)				
			%							
			%							
			%							
			%		I	_				
2 Total (enter here and 3 Total dividends-rece	ived deductions incl	uded	in column 8	<u>.</u>	OD (0) ODCANI	 7ATIO				
SCHEDULE F—IN	IVESIMENT IN ee Instructions for			ECTION SUI(c)(7)	UR (9) URGANI	ZATIU	VIN			
1. Description	2. Amount	direc	Deductions tly connected ach schedule)	4. Net investment income (Column 2 minus column 3)	5. Set-asides (Attach schedule)		6. Balance of in income (Colum column	n 4 minus		
Total (enter here a	und on line 8 Part I	nage	2)							
Total (enter here a	OME (ANNITIE)	SIN	NTEREST	RENTS AND ROYAL	TIFS) FROM CON	TROLL	ED ORGANI	ZATIONS		
(Se	e Instructions for F	art I.	line 9)	NENTO MILE				_,,,,,		
				3. Deductions of con-	4. Exem	pt controll	ed organizations			
Name and address of controlled organization(s)			Gross income m controlled ganization(s)	trolling organization directly connected with column 2 income (Attach schedule)	business taxable empt or the		able income com- as though not ex- nder sec. 501(a), imount in col. (a), chever is more	(c) Percentage which col. (a) is of col. (b)		
						Will	cilevel is filole	9		
		<b>-</b>				1		9		
		<u> </u>						9		
5. Nonexer	npt controlled organization	ns		6 Cross income state !	7 Allowable ded :	ans				
(a) Excess taxable income	(b) Taxable income, or amount in column (a), whichever is more		(c) Percentage which col. (a) is of col. (b)	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)			
			%							
			% %		-					
	 ind on line 9, Part I,		%	1	1					

SCHEDULE H—EX					T ACTIVIT	ΥII	NCOME,	OTHE	RTHA	N ADV	ERTI	SIN	G INC	MO	E
Description of exploited activity	2. Gross unrelated business income from trade or business		ss usiness rom	3. Expenses directly connected with production of unrelated business income		fro trac (Co	Net income om unrelated de or business plumn 2 minus column 3)	from act	s income ivity that nrelated s income	6. Expenses attributable to column 5		7. Excess exemple expenses (Column 6 minus column but not more that column 4)		lumn nn 5, than	8. Net income includible (Column 4 minus column 7
T-tol (outsubous		lina	10 Dod	. 1 .	2000										
Total (enter here SCHEDULE I—AD															
001125022 1 715		P	art I.—	·In	come from	per	iodicals re	portec	on co	nsolidat	ed ba	sis	,		
1. Name of periodical		2. Gross advertising income		ng advertising			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.	
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			_												
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T-1-1-															
Totals			II — In	COI	⊥ me from pe	rioc	licals reno	rted o	n a sen	arate ha	⊥				
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								-							
							<u> </u>		1		<del> </del>				
									<u> </u>		-				
Part III.—Colu	ımn A	—А	dvertis	ing	Income			Par	t III.—	Column	B—#	Adve	ertisin	g Los	SS
(a) Enter "consolidated penames of non-consolidated			column 4	or 7	total amount from 7, Part I, and amo ols. 4 and 7, Part	ounts				eriodical'' or d periodicals		(b)	4, Part I,	and ar	ount from column nounts listed in 1, Part II
							<u> </u>	· · · · · · · · · · · · · · · · · · ·				<u> </u>			
							<del> </del>								
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							1								
			-				<del> </del>								
Enter total here and of Part I, page 2	n line :	11,					Part I. p	otal hei age 2 .	re and	on line	28,				
SCHEDULE J—CO	OMPE	NS	ATION	0	F OFFICE	₹S,	DIRECTO	DRS, A	ND TI	RUSTER	ES				
	1. Nam						2. ⊺			3. P	ercent o devoted usiness		<b>4.</b> Cor to	mpens unrela	ation attributable ated business
												%			
												%			
		_								-		%			
												%			
	· · · · ·											%			
Total (enter here	and or	n line	14, Par	t I,	page 2)										