**Exempt Organization Business Income** Tax

Exempt organization Duomoco meeme	i
Tax Return (Under Section 511 of the Internal Revenue Code)	1
For calendar year 1981 or fiscal year beginning , 1981, and ending , 19	П
1301, and ending , 13	<u>'                                     </u>

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Nan	ne of c	organization		<i>F</i>	Lemployer ide trust see inst				loyees'
Add	ress (n	number and street)	-		3 Enter uni	elated	busi	ness a	ctivity
City	or tow	n, State, and ZIP code			codes from	page	11 of i	instruction	ons
C	heck l	box if address changed ▶ 🗌 📗 📗 Exem	pt under se	ction .		. ▶ !	501 (	)(	)
EC	heck a	applicable box ▶ ☐ Corporation ☐ Trust ☐ Se	ction 401(a)	trust					
F	roup e	exemption number (see instructions for Block F)							
		If the unrelated trade or business gross income is \$10,000 or less, comple Complete all applicable parts of the form (except lines 1 through 4) if unr	te only page : elated trade o	l, Part III or busines	on page 2, an s gross income	d sign t is over	he retur \$10,00	n. 0.	
e	1 L	Inrelated trade or business gross income. (State sources			)	1			
5		Deductions (Complete Part II instead of line 2 if you have gross inco				2			
- -		Inrelated business taxable income before specific deduction (Subtra							
Taxable Income	4 S	pecific deduction (see instructions for line 4)	4_						
<u>F</u>	<b>5</b> U	Inrelated business taxable income (subtract line 4 from line 3 or ente				5	<del></del>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Organizations Taxable as Corporations (See Instructions							
		a) Are you a member of a controlled group?		-	_	] No			
_	(	(b) If Yes, see instructions and enter your share of the \$25,000 in o	each taxable	income	bracket:				<i>/////////////////////////////////////</i>
Ę.		(i) \$ (ii) \$ (iii) \$	fue me C - le	_ (iv) \$_	· 1100\				
puts		ncome tax on amount on line 5, above. Check here \( \bigcup  \text{if alternative} \) s used. (Fiscal year corporations should use the worksheet in the inst							
Tax Computation					· · · ·	<del>'                                    </del>		7/////////	<i>1111111</i>
ax (		Trusts Taxable at Trust Rates (See Instructions for Taxas: Check applicable block and enter on line 8 whichever is less:	ax Computat	ion)					<i>\\\\\\</i>
_	8 1	(a) ☐ Tax from tax rate schedule ►							
	,	Multiply the tax by .9875 and enter the result on line 8, or	·						
	(	(b) Tax from attached Schedule D (Form 1041)				8	<u> </u>	<u> </u>	7//////
	9 (	a) Foreign tax credit (corporations attach Form 1118, trusts attach I	orm 1116)	9(a)		İ			
		b) Investment credit (attach Form 3468)							
	. (	c) Work incentive (WIN) credit (attach Form 4874)		9(c)					
		d) Other credits (see instructions)							
	10 T	Fotal (add lines 9(a) through (d))				10			
	11 8	Subtract line 10 from line 7 or line 8				11			
		Fax from recomputing prior year investment credit (attach Form 425							
Tax		Minimum tax on tax preference items (see instructions for line 13).				_13			
<b>Б</b>		Alternative minimum tax (see instructions for line 14)				14			
E O		Total tax (add lines 11 through 14)				15			
밀		Credits and payments: (a) Tax deposited with Form 7004		16(a)					
		(b) Tax deposited with Form 7005 (attach copy)		16(b)		-			
Total		c) Foreign organizations—Tax paid or withheld at the source (see inst		16(c)		-			
Ĕ		(d) Credit from regulated investment companies (attach Form 2439)		16(d)					
		(e) Federal tax on special fuels and oils (attach Form 4136 or 4136-	-1)	16(e) 16(f)					
		(f) Other credits and payments (see instructions)		10(1)		16(g)			
	(	(g) Total credits and payments (add lines 16(a) through 16(f)) .				-0(6)			
	177	TAX DUE (Subtract line 16(g) from line 15). See instructions for dep	ositanı meti	nod of na	avment -	17			
	''	TAX DOE (Subtract line 10(g) from line 15), occ instructions for dep							
	18 (	OVERPAYMENT (subtract line 15 from line 16(g))				18			<u> </u>
DI	ase	Under penalties of perjury, I declare that I have examined this return, incl knowledge and belief, it is true, correct, and complete. Declaration of prepa	uding accomp	anying sc	hedules and star) is based on a	tement	s, and to	the best	of my
Sig		has any knowledge.			•			·	
He									
		Signature of officer Date	Title Date	l Ch	eck if	l p	le -	-i-1	
Pai	đ	Preparer's signature	Date	se	lf-em-	Prepai	rer's so	cial secur	ity no.
Pre	parer's	Firm's name (or		l bic	E.I. No.	<u> </u>	- !	<u> </u>	
Use	Only	yours, if self-employed) and address			ZIP code				
		and address   /							

Pā	rt I—Unrelated Trade or Business Income				
1	(a) Gross receipts or sales	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_			
	Interest, annuities, royalties, and rents from controlled organizations (Schedule G)	9			
	Exploited exempt activity income (Schedule H)	10		<b></b>	
	Advertising income (Schedule I, Part III, Column A)	11			
	Other income (see instructions for line 12—attach schedule)	12			
13	TOTAL unrelated trade or business income (add lines 3 through 12)	13			
Pa	rt II—Deductions Not Taken Elsewhere (Except for contributions, deductions must be directly connected with the	unrelate	ed business	incom	e)
	Compensation of officers, directors, and trustees (Schedule J)	14			
- · 15	(a) Salaries and wages	15(c)			
	Repairs (see instructions)	16			
	Bad debts (see instructions)	_17			. <b>-</b>
	Interest (attach schedule)	18			
	Taxes	19			
	Contributions (see instructions for line 20)	_20_			
	Depreciation (attach Form 4562)	21			
	Amortization (attach schedule)	_22_			
	Depletion	23_			
	(a) Contributions to deferred compensation plans (see instructions for line 24(a))	24(a)			<b>-</b> -
	(b) Employee benefit programs (see instructions for line 24(b))	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_			
	Advertising loss (Schedule I, Part III, Column B)	28			
	Unrelated business taxable income before net operating loss deduction (subtract line 28 from line 27)	29			
	Net operating loss deduction (see instructions for line 30)	30			
	Unrelated business taxable income before specific deduction (subtract line 30 from line 29)	31			
	Specific deduction (see instructions for line 4)	32			
33	Unrelated business taxable income (subtract line 32 from line 31). Enter here and on page 1, line 5.	33			
S	chedule A—COST OF GOODS SOLD (See Instructions for Line 2 above)				
M	ethod of inventory valuation (specify) ▶				
1	Inventory at beginning of year				
2	Merchandise bought for manufacture or sale				
	Salaries and wages				
	Other costs (attach schedule)				
	TOTAL—Add lines 1 through 4				
6	Inventory at end of year				
7	Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part 1, above)				
_	art III—Statements Regarding Certain Activities and Other Information			1, 1	
1	At any time during the tax year, did you have an interest in or a signature or other authority over a bank acco	unt, se	curities	Yes_	No
	account, or other financial account in a foreign country (see instructions)?		$\cdot \cdot \cdot  $		
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 benefici	al intere	st in it?.		
	If Yes, you may have to file Forms 3520, 3520–A or 926.			<i>///////</i>	

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 of page 2)  1. Description of debt financed property  2. Grass income for interest property  2. Grass income for interest property  3. Defeations directly commented with or allocable to debt. (Instructions for Part I, line 7 of page 2)  4. Amount of swarps acquisition indefeatines of a success to debt financed property  4. Amount of swarps and interest property (Attach suchedula)  5. Amount of swarps and interest property (Attach suchedula)  6. Amount of swarps and interest property (Attach suchedula)  7. Grees interest property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  9. Het income or (Box) finances property (Attach suchedula)  1. Description  1. Description  2. Amount or (Box) finances property (Attach suchedula)  1. Description  2. Amount or (Box) finances property (Box	Schedule C—RENT	INCOME FROM	REA Part	L PROPERT	TY AND PERSONAL F	PROPERTY LEASE	D WIT	H REAL PRO	PERTY		
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Acid 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 of page 2)  1. Description of debt-financed property  2. Gross income from principle of the financed property  3. Deductions district constraint with a classic of a slacebook to debt-financed property  4. Ancest of serage solution of debt-financed property  5. Average soluted basis of a slacebook to debt-financed property  4. Ancest of serage solution of debt-financed property  4. Ancest of serage solution of debt-financed property  5. Average soluted basis of a slacebook to debt-financed property (Attach schedule)  4. Ancest of serage solution of debt-financed property  6. Percentage solution o		1		:				I			
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Schedule E—UNRELATED DEBT-FINANCED INCOME. (See Instructions for Part I, line 7 of page 2)  1. Description of debt-financed property  2. Gress income from or allocable to debt-financed property  4. Annount of syrings on or allocable to debt-financed property (Attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (Attach schedule)  4. Annount of syrings on or allocable to debt-financed property (Attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (Attach schedule)  6. Percentage of er allocable to debt-financed property (Attach schedule)  7. Gross income regordable (Golumn 5 s total of columns 3(a) and 3(b))  7. Schedule F—INVESTMENT INCOME OF A SECTION 501(c)(7) OR (9) ORGANIZATION (See Instructions for Line 8 of Page 2)  1. Description  2. Amount of syrings of the schedule)  7. Gross income regordable (Golumn 2)  8. Allocable deductions (Column 8)  8. Allocable deductions (Column 8)  9. Net income or (toss) included in column 8  9. Net income or (toss) included in column 8  9. Net income or (toss) included in column 8  9. Net income or (toss) included in column 8  1. Description  2. Amount or syrings or											
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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) OR (9) ORGANIZATION (See Instructions for Line 8 of Page 1. Description 2. Amount 3. Deductions directly connected (Affatch schedule) 4. Net investment income (Column 2 minus column 3) 5. Set-asides (Attach schedule) 6. Balance of investment income (Column 2 minus column 3) 6. Set asides (Attach schedule) 7. Set asides (Attach schedule) 8. Set asides (Attach schedule) 9. Set as	acquisition indebtedness	of or allocable t debt-financed prope	o erty	which column 4 is of column 5	reportable (Column	(Column 6 x total of colu	ins imns	9. Net income or (loss) includible (Column 7 minus column 8)			
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1. Description 2. Amount 3. Deductions directly connected (Attach schedule) 3. Deductions directly connected (Attach schedule) 4. Exempt controlled organizations  1. Name and address of controlled organizations  2. Gross income from controlled organizations  3. Deductions of controlling organizations  4. Exempt controlled organizations  (a) Unrelated business taxable income (Attach schedule)  5. Nonexempt controlled organizations  (b) Taxable income controlled organizations  (c) Percental subschedule)  5. Nonexempt controlled organizations  (c) Percental subschedule)  5. Nonexempt controlled organizations  (d) Unrelated business taxable income (Attach schedule)  5. Nonexempt controlled organizations  (d) Unrelated business taxable income (Attach schedule)  (e) Taxable income (C) Percental subschedule)  5. Nonexempt controlled organizations  (d) Unrelated business taxable income (Attach schedule)  (e) Taxable income (Column 3 × column 4 (C) or column 5 (C))  (c) Taxable income includible (Column 6 minus column 6)  (d) Unrelated business taxable income (Attach schedule)  (e) Taxable income (Attach schedule)  (f) Taxable income (C) Percental schedule)  (g) Taxable income (C) Percental schedule)  (g) Taxable income (G) Percental schedule)	3 Total dividends-recei	ived deductions in	cluded	d in column 8			· ·	one for Line 8	of Page 2		
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1. Name and address of controlled organization(s)  2. Gross income from controlled organization(s)  2. Gross income (Attach schedule)  3. Deductions of controlling organization (a) Unrelated business taxable income (Attach schedule)  5. Nonexempt controlled organizations  4. Excess taxable income (b) Taxable income, or amount in column (a), whichever is more  4. Gross income reportable (Column 2 × column 4(c) or column 5(c))  4. Gross income reportable (Column 3 × column 4(c) or column 5(c))  5. Nonexempt controlled organizations  6. Gross income reportable (Column 3 × column 4(c) or column 5(c))  7. Allowable deductions (Column 3 × column 4(c) or column 5(c))	(See Ir	structions for L	ine 9	of Page 2)				_			
1. Name and address of controlled organization(s)  2. Gross income from controlled organization(s)  2. Gross income from controlled organization(s)  2. Gross income from controlled organization(s)  2 income (Attach schedule)  5. Nonexempt controlled organizations  5. Nonexempt controlled organizations  (a) Unrelated business taxable income computed as though not exempt under section 501(a), or the amount in column (a), whichever is more  (b) Paxable income controlled organizations  (c) Percentage which column 2 × column 4(c) or column 3 × column 4(c) or column 5(c))  8. Net income includible (Column 6 minus column 7) (Column 5 × column 5(c))			Ī		3. Deductions of	4. Exem	·				
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0.0000000000000000000000000000000000000		age which col- amount in column (a), whichever is more age which col- umn (a) is of column (b)		able (Column 2 × column 4(c) or	(Column 3 × colum	8. Net income includible (Column 6 minus column 7)					
		<u> %</u>		·							
%	**	<u> </u>		l %							

Schedule H—EXPLO (See In	ITED EXEN	MPT ACTIVI for Line 10	TY INCOM	1E, OT 2)	HER TI	HAN AD	VERT	ISING INC	ОМ	E			
2. Gross un- related business exploited activity income from trade or business		iness rectly	3. Expenses di- rectly connected with production		4. Net Income from unrelated trade or business (Column 2 minus column 3)		5. Gross income from activity that is not unrelated business income		at-	7. Excess exempt expenses (Column 6 minus column 5 but not more than column 4)		8. Net income includible (Column 7)	
Total (enter here an	d on line 10	), page 2)		!					·!				
Schedule I—ADVERT										of Page 2)			
		Part I—Incor	ne from po	eriodica	4. Adv		consoli	dated basis	<u> </u>	<u> </u>	7. If	col. 5 exceeds	
1. Name of periodical		2. Gross advertising income  3. Direct actising cos		2 minus col. loss, enter i dver- B. Part III.		col. 3). If ter in col. II. Do not e cols. 5, . If gain, ete cols.		Circulation 6. Rea		Reader- nip costs	tract from	col. 5 exceeds 6, enter in col. art III, the gain n in col. 4. If col. eeds col. 5, sub- col. 6 plus col. 3 col. 5 plus col. 4 col. 4 Part III.	
Totals							<u> </u>	to boois					
		Part II—Inco	ome trom	perioai	cais repu	ortea on	a sep	arate basis					
					·	<b></b>							
Part III—Co	olumn A—A	dvertising Inc	come				Part II	I—Column	В—	-Advertising	Loss		
(a) Enter "consolidated pe names of non-consolidated	riodical" or periodicals	(b) Enter tota umn 4 or 7, F listed in cols	il amount from Part I, and am s. 4 and 7, Pa	iounts	(a) Enternames	r "consol of non-co	idated onsolida	periodical" ted periodic	or als	4, Part I, an	al am d amo nn 4,	ount from columnunts listed in col- Part II	
Enter total here and o	n line 11,				Enter t		e and	on line 2	 28, •	*			
Schedule J—COMPE	NSATION (	OF OFFICER	S, DIRECT	ΓORS,									
	1. Name	е				2. T	itle		3. 1	ime devoted to business	4. 1	otal compensation	
		·											
	-+					_		~					
Total compensation	of officers,	directors, an	d trustees (	<u>enter t</u>	otal here	and on	line 14	, page 2) .					