Exempt Organization Business Income

1	ОМВ	No.	1545-0687

Tax Return (Under Section 511 of the Internal Revenue Code) Department of the Treasury Internal Revenue Service

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mber ck A)	(employe

Nam	e of	orga	anization			_ ^	Employe trust see	r idei e instr	uction f	on numi or Block	per (emp A)	loyees.
Addr	ess ((num	ber and street)	- 11 -		_ B			elated			ctivity
City	or to	wn, S	State, and ZIP code				codes	rrom	page .	11 OT IN	structio	ns
C C	heck	box	c if address changed ▶ 🔲 DExen	npt und	ler section	on .		•	. ▶ !	501 ()(
E C	heck	app	olicable box ▶ ☐ Corporation ☐ Trust ☐ Se	ection 4	01(a) tr	ust						
F G	roup	ехе	emption number (see instructions for Block F)				***					
	-		If the unrelated trade or business gross income is \$10,000 or less, complete all applicable parts of the form (except lines 1 through 4) if unit	related t	rade or b	usiness	gross in	come	sign t is over	he retur \$10,00	n. O.	
Ĕ			related trade or business gross income. (State sources Juctions (complete Part II instead of line 2 if you have gross income.)						<u>-</u>			
鱼			related business taxable income before specific deduction (subtra						3			
음			cific deduction (see instructions)						4			
Taxable Income	5	Unr	elated business taxable income (subtract line 4 from line 3 or enter	er amou	int from	 line 33	, page	2) .	5			
=			Organizations Taxable as Corporations (See Instructions									
Tax Computation	7	6 (a) Check if you are a member of a controlled group (see sections 1561 and 1563)										
<u> </u>		13 u	Trusts Taxable at Trust Rates (See Instructions for T									
	8	Ent	er the tax from the tax rate schedule in the instructions on the a		-	-			8			
		(a) (b)	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116 Investment credit (attach Form 3468)	6)	9(a)							
	10	Tat	al (add lines 9(a) through (c))						10			
			otract line 10 from line 7 or line 8						11			
			from recomputing prior year investment credit (attach Form 42						12			
×			nimum tax on tax preference items (see instructions)						_13			
е Тах			ernative minimum tax (see instructions)						14			
Income	15	Tot	al tax (add lines 11 through 14)						15_			
luc			dits and payments: (a) Tax deposited with Form 7004									
			Tax deposited with Form 7005 (attach copy)		16(b)							
Tota			Foreign organizations—Tax paid or withheld at the source (see instructions)		16(c)							
_		(d)	Credit from regulated investment companies (attach Form 2439)		16(d)							
		(e)	Federal tax on special fuels and oils (attach Form 4136)		16(e)							
		(f)	Other credits and payments (see instructions)	!	16(f)							
		(g)	Total credits and payments (add lines 16(a) through 16(f)) .	• • •		• •	• •		16(g)			
	17	TAX	X DUE (Subtract line 16(g) from line 15). See instructions for dep	oositary	method	of pay	/ment •	→	<u>17</u>			
	18	Ο۷ι	ERPAYMENT (subtract line 15 from line 16(g))		· · · ·	<u> </u>			18	<u> </u>		<u> </u>
Ple Sig			Under penalties of perjury, I declare that I have examined this return, incl knowledge and belief, it is true, correct, and complete. Declaration of preparation of prepara	uding ac arer (othe	companyi er than ta	ng sche xpayer)	dules an is based	d stat on al	ements I inform	, and to nation of	the best which pr	of my eparer
Uoro					- Tit	le						
_			Signature of officer	Date		Che	ck if		Prepa	rer's so	cial secu	ity no.
Paid		,	Preparer's signature				-em- yed ▶			<u> </u>	<u> </u>	
Pre	oarer' Only	S	Firm's name (or				E.I. No	No. >				
U26	Uilly		yours, if self-employed) and address				ZIP co	de 🕨				
-	_											

Part	 	Inrel	hate	Trade	٥r	Business	Income
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Part I—Unrelated Trade or Business Income				
1 (a) Gross receipts or sales, (b) Less returns and allowances	Balance	1(c)		Ī
2 Cost of goods sold (Schedule A) and/or operations (attach schedule)		2		"
3 Gross profit (subtract line 2 from line 1(c))		3		
4 (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		- `
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) 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		
12 Other income (see instructions for line 12—attach schedule)		12		-
13 TOTAL—Unrelated trade or business income (add lines 3 through 12)	<u> </u>	13		
Part II—Deductions Not Taken Elsewhere (Except for contributions, deductions must be directly or	connected with th	e unrelat	ed business inc	ome.)
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)				
22 Less depreciation claimed in Schedule A and elsewhere on return)	22(b)		
23 Depletion		23		
24 (a) Contributions to deferred compensation plans (see instructions)		24(a)		
(b) Employee benefit programs (see instructions)		24(b)		.
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 li	ine 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	m 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)		32		-
33 Unrelated business taxable income (subtract line 32 from line 31). Enter here and on page 1,	, line 5	33		<u> </u>
Schedule A—COST OF GOODS SOLD (See Instructions for Part I, line 2)				
Method of inventory valuation (specify) ▶		1 - 1		
1 Inventory at beginning of year		<u>1</u> -		
2 Merchandise bought for manufacture or sale		2		-
3 Salaries and wages		3		
4 Other costs (attach schedule)		4		-
5 TOTAL—Add lines 1 through 4		5		
6 Inventory at end of year		$\left \frac{6}{7} \right $		-
7 Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part I)	· · · · · ·	7		1
			1	N1-
1 At any time during the tax year, did you have an interest in or a signature or other authority or	ver a bank acco	ount, sec	urities Yes	No_
account, or other financial account in a foreign country (see instructions)?		• • •	: ··	-
2 Were you the grantor of or transferor to a foreign trust which existed during the current tax year, whether or not you have to file Forms 3520, 3520, 4 or 926	ou nad any benefic	ial interes	t in it? .	
If Yes, you may have to file Forms 3520, 3520–A or 926.			VIIIIII	

Schedule C—RENT	INCOME FROM nstructions for F	REAL PROPE	RTY AND PERSONAL	PROPERTY LEASED \	WITH REAL PROPERTY	
(000 11	1. Description			2. Rent received or accrued	3. Percentage of rent for personal property	
					%	
					%	
					%	
					<u>/</u> %	
A Complete for any item if	Abo onto in column 2 to	man than 500/		<u> </u>	%	
4. Complete for any item if the rent	is based on profit or inco		5. Complete for any item	·	than 10% but not more than 50%	
(a) Deductions directly con- nected (Attach schedule)	(b) Incom (Column 2 mir	e includible us column 4(a))	(a) Gross income reportable (Column 2 × column 3)	(b) Deductions directly con- nected with personal property (Attach schedule)		
			on line 6, Part I, page 2			
Schedule E-UNKE	TALED DERI-LI	NANCED INCO	OME. (See Instructions		 	
			2. Gross income from	3. Deductions direct to debt-	ly connected with or allocable financed property	
1. Descripti	ion of debt-financed prop	erty	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 column 4 is of column 5		e 7. Gross income reportable (Column 2 × column 6)	8. Allocable deductions (Column 6 x total of column 3(a) and 3(b))	9. Net income or (loss) includible (Column 7 minus column 8)		
	%		6			
		9	6			
		9				
		9	<u>6 </u>	<u> </u>		
2 Total (enter here and 3 Total dividends-recei	ved deductions inc	luded in column	8		:	
Schedule F—INVEST				RGANIZATION (See Ins	structions for Part I, line 8)	
1. Description	2. Amount	3. Deductions direct 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 a	nd on line 8, Part	I, page 2)	NTO AND DOVAL TIECY	FROM CONTROLLER	ODCANIZATIONS	
			NTS AND ROYALTIES)	PROMI COM I ROLLED	ORGANIZATIONS	
(See in	structions for Pa	art i, line 9)		A Evennt co	ontrolled organizations	
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)	(a) Unrelated business taxable	(b) Taxable income computed as though of exempt under section 501(a), or the amount in column (a), whichever is more (c) Percentage which column (a) is of column (b)	
					%	
					<u>%</u>	
5. Nonexen	npt controlled organization	I	6 Comp (<u> </u>		
(a) Excess taxable income	(b) Taxable income, or amount in column (a), whichever is more (c) Percentage which column (a) is of column (b)		column 4(c) or column 5(c))	7. Allowable deductions (Column 3 × column 4(c) or column 5(c))	8. Net income includible (Column 6 minus column 7)	
			% %			
			%			
Total (enter here a	nd on line 9, Part		, <u> </u>			

form 990–T (1982)	
Schedule H—EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME	
(See Instructions for Part I, line 10)	

(See In:	structions	for Part I, I	ine 10)	, •									
1. Description of relate exploited activity trade		ness rectly	3. Expenses di- rectly connected with production of unrelated business income		related ousiness 2 minus	5. Gross i from activi is not unr business i	ty that elated	6. Expenses attributable to column 5		to minus colum		8. Net income includible (Column 4 minus column 7)	
Total (enter here an	d on line 10), Part I, page	2)	· · · · · · ·			·		•	· · · ·			
Schedule I—ADVERTI	SING INC	OME AND A	DVERTISI							11)			
		Part I—Inco	ne from p				consoli	dated bas	is			and E auranda	
1. Name of periodic		. Gross adver- ising income	3. Direct a tising co	dver- E	4. Adve gain or lo 2 minus co loss, enter 3, Part III complete 6 and 7. complete 5, 6 an	in col. Do not cols. 5, lf gain, e cols.	5. C	irculation acome	6 s	. Reader	tract	col. 5 exceeds 6, enter in col. art III, the gain n in col. 4. If col. eeds col. 5, subcol. 6 plus col. 3 col. 5 plus col. ter gain in col. A, Part III.	
											·····\		
Totals		Part II—Inco	ome from	periodica	ls repo	rted on	a sep	arate bas	is				
Part III—Col	lumn A—A	dvertising Inc	come			F	 Part III	Columr	 n B	Adverti	sing Loss		
(a) Enter "consolidated per names of non-consolidated	riodical" or	(b) Enter total	I amount fro	nounts 💥	a) Enter	"consoli of non-co	idated nsolida	periodical" ted period	or			ount from columnunts listed in col- Part II	
										·			
Enter total here and or	n line 11,					otal her		on line	28,				
Schedule J—COMPE	NSATION (OF OFFICER	S, DIREC										
	1. Name				2	. Title		3. Ti	me deve busines	s	4. Compens to unre	ation attributable lated business	
				-									
								· 					
				.!				!					
Total (enter here an	d on line 1	4, Part I, pag	e 2)										