FORM 990-T U.S. Treasury Department Internal Revenue Service

Exempt Organization Business Income Tax Return

(Under Section 511 of the Internal Revenue Code)
For the calendar year 1967 or other taxable year beginning

1967

...... 1967, and ending 19. PLEASE TYPE OR PRINT **Employer Identification Number** (In case of employees' trust described in section 401(a) and exempt under section 501(a), give the trust's identification number.) NAME OF ORGANIZATION ADDRESS (Number and street) (City or town, State, and ZIP code) Nature of unrelated trade or business activity NAME OF TRUST'S FIDUCIARY Date of current exemption or determina-tion letter and code section under which you are exempt. ADDRESS OF TRUST'S FIDUCIARY TAX COMPUTATION ORGANIZATIONS TAXABLE AS CORPORATIONS (See General Instruction A(1)) 1 Taxable income (line 31, page 2) 2 Surtax exemption (line 1, \$25,000, or amount apportioned under section 1561, whichever is lesser) 4 (a) 22 percent of line 1 (b) 26 percent of line 3 (c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 2 5 If alternative tax computation is made in separate statement, enter such tax here 6 Total income tax (line 4 or 5, whichever is lesser) . 7 Less: (a) Foreign tax credit (attach Form 1118). (b) Investment credit (attach Form 3468). 8 Balance of income tax 9 Tax from recomputing prior year investment credit (attach statement) 10 Total income tax (line 8 plus line 9. Enter here and on line 18) TRUSTS TAXABLE AT INDIVIDUAL RATES (See General Instruction A(2)) 11 Tax on line 31, page 2 (from Tax Rate Schedule, page 4) 12 If alternative tax computation is made in separate statement, enter such tax here . 13 Total income tax (line 11 or 12, whichever is lesser) . 14 Less: (a) Foreign tax credit (attach Form 1116) (b) Investment credit (attach Form 3468) 15 Balance of income tax 16 Tax from recomputing prior year investment credit (attach statement) . . . 17 Total income tax (line 15 plus line 16. Enter here and on line 18) . TOTAL INCOME TAX 18 Total income tax (from line 10 or 17, whichever is applicable) 19 Credits: (a) Credit from regulated investment companies (attach Form 2439). . (b) Tax deposited—Form 7004 application for extension (attach copy) . . . (c) Credit for U.S. tax on nonhighway gas. and lub. oil (attach Form 4136) . 20 If tax (line 18) is larger than credits (line 19), the balance is TAX DUE. See instr. D for Tax Deposit System . 21 If tax (line 18) is less than credits (line 19) Enter the OVERPAYMENT 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. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge. CORPORATE SEAL Signature of officer Date Date Individual or firm signature of preparer Address

c59-16-79835-1

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

	UNRELATED TRADE OR BUSINESS GROSS INCO) ME				
1	Gross sales (where inventories are Less: Returns					
_	an income-determining factor); allowances					
2	Less: Cost of goods sold (Schedule A)					
	Gross profit from sales					
	Gross receipts (where inventories are not an income-determining factories)					
	Less: Cost of operations (Schedule B)	1				
	Gross profit where inventories are not an income determining factor	-				
	(a) Net capital gain from cutting timber (attach statement)				l .	
•	(b) Net ordinary loss from cutting timber (attach statement)				1	
	(c) Gain from disposition of depreciable property under sections 124				1	
Ω	Income (or loss) from partnerships (attach statement)				1	
	Business lease rents (Schedule C)					
10	Total unrelated trade or business income on lines 3, and 6 to				1	
	Total differenced trade of Submess moonie of inter-cy and o to	,				***************************************
	DEDUCTIONS					
	(Except contributions, deductions must be directly connected	ed with the unrelated I	business)			
11	Compensation of officers or trustees (Schedule E)					
12	Salaries and wages (not deducted elsewhere)					
13	Rents					••••••
14	Repairs (do not include capital expenditures)					••••••
15	Bad debts (Schedule F if reserve method is used)					••••••
16	Interest (Schedule H)					
17	Taxes (Schedule i)					
18	Contributions (attach schedule—see instructions for limitation) .					•••••
19	Casualty or theft losses (attach schedule)					••••••
20	Depreciation (Schedule G)					
21	Amortization (attach schedule)					·
22	Depletion (attach schedule)					
	Advertising					
24	(a) Pension, profit-sharing, stock bonus, annuity plans (attach Form 295				i .	
	(b) Other employee benefit plans				1	
25	Other deductions (Schedule J)				1	
26						
	Unrelated business taxable income before net operating loss deduction				1	
	Less: Net operating loss deduction (attach statement)					
29	Unrelated business taxable income before specific deduction					000 00
	Less: Specific deduction					,000.00
	Unrelated business taxable income	· · · · · · · · ·		• • • •	!	
	Schedule A—COST OF GOODS SOLD (See Instruction 2)	Schedu	le B—COS	T OF OPE	RATIONS	
Me	thod of inventory valuation (specify)—	1 Salaries and wages				
1		2 Other costs (to be				
	Merchandise bought for manufacture or sale .	(a)	•			
	Salaries and wages	(b)				
	Other costs (attach schedule)	(c)				
5	Total	(d)			1	
- 6	Less inventory at end of year	(e)				
	Cost of goods sold (enter here and on line 2,	• • • • • • • • • • • • • • • • • • • •				
-	nage 2)	3 Total (enter	here and on	line 5. page	2).	

					SUSINESS LEA	I			1			5. Depreciation	
Description of Leased Property				2. Total Rent Received		3. Taxes and Other Expenses			4. Interest		(Explain in Schedule G)		
										····			
					Continuation	of Sched	lule C						
6. A	mount of Unpaid	7. Adjusted B	asis of Leased ich Statement)	8. Percen	tage which 9. Gro	oss Rental Inco		. Allocab	le Deduction 4, and 5 ×	s (Total of		t Rental Income (or loss) (Column 9 less Column	
			,		%				,,		-		
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10	tal (enter here	and on line	9, page 2)	• • •		• • • •	• • •	• •		<u></u>	_!		
				Schedu	le E—COMPE	NSATION	OF OF	FICER	\$				
1.	Name, Address, and	Social Security	Number of Offic	cer	2. Title	Devoted	3. Time Devoted to Business Percentage of Organ tion's Stock Owne 4. Common 5. Pref		k Owned			7. Expense Account Allowances	
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To	etal compensation				on line 11, pag								
To		Sc			DEBTS—RESE		HOD (structio			7. Because for had del	
To	etal compensation 2. Trade notes and celvable outstanding	Sc d accounts re-	hedule F-		DEBTS—RESE	RVE MET	HOD (See Ir	structio	n 15)	arged erve	7. Reserve for bad del at end of year	
	2. Trade notes and	Sc d accounts re-	hedule F-	-BAD	DEBTS—RESE A 4. Current	RVE MET	HOD (S	See Ir	structio	Amount ch	arged erve	7. Reserve for bad del at end of year	
l. Year	2. Trade notes and	Sc d accounts re-	hedule F-	-BAD	DEBTS—RESE A 4. Current	RVE MET	HOD (S	See Ir	structio	Amount ch	arged erve	7. Reserve for bad del at end of year	
l. Y ear	2. Trade notes and	Sc d accounts re-	hedule F-	-BAD	DEBTS—RESE A 4. Current	RVE MET	HOD (S	See Ir	structio	Amount ch	arged erve	7. Reserve for bad del	
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. Year 1962 . 1963 . 1964 . 1965 .	2. Trade notes and	Sc d accounts re-	hedule F-	-BAD	DEBTS—RESE A 4. Current	RVE MET	HOD (S	See Ir	structio	Amount ch	arged	7. Reserve for bad del at end of year	
. Year 1962 . 1963 . 1964 .	2. Trade notes and	Sc d accounts re-	hedule F-	—BAD on account	DEBTS—RESE A. Current provisi	ERVE MET mount added year's on	to reserve 5. Rec	See Ir	6. A	Amount ch	arged erve	7. Reserve for bad del at end of year	
1. Year 1962 . 1963 . 1964 . 1965 . 1966 .	2. Trade notes and ceivable outstanding	Sc d accounts re- g at end of year	3. Sales	—BAD on account	DEBTS—RESE A. Current provisi G—DEPRECIA	ERVE MET mount added year's on TION (Se	HOD (Storeserve 5. Rec	overies	6. / a	Amount ch	erve	at end of year	
1. Year 1962 . 1963 . 1964 . 1965 . 1966 .	2. Trade notes and ceivable outstanding	Sc d accounts regat end of year	3. Sales Schemes 62-21 a	medule	DEBTS—RESE A. Current provisi G—DEPRECIA	RVE MET mount added year's on TION (Se ry in column	to reserve 5. Rec e Instru	overies uction er the	6. A a a a a a a a a a a a a a a a a a a	Amount ch gainst resi	erve	7. Reserve for bad del at end of year	
1. Year 1962 . 1963 . 1964 . 1965 . 1966 .	2. Trade notes and ceivable outstanding	d accounts regat end of year	Sci res 62–21 a n column 3,	nedule and 65-1 and ente	4. Current provisi G—DEPRECIA 3: Make no enter the accumulate accumulate 3. Cost	TION (Sery in columed depreciation	to reserve 5. Rec 1.	overies uction er the ad of yes	20) cost or o ar in colu	Amount characters there has mn 4.	is of asse	at end of year	
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Schedule H—INTEREST ON INDEBTEDNESS (See Instruction 16)								
	Explanation			Amount				
Total (enter here and on line 16,	page 2)							
	Schedule I—TAXES	(See Instruction 17)						
	Explanation			Amount				
Total (enter here and on line 17,	page 2)							
		TIONS (See Instruction 25)						
	Schedule J—OTHER DEDUC	TIONS (See Instruction 25)	l					
	Explanation			Amount				
Tatal (outer here and on line 25	nago 2)							
Total (enter here and on line 25,	RATE SCHEDULE FOR TRUST	S TAXABLE AT INDIVIDUAL	RATES					
If the amount on line 31,	Line 11 1:	If the amount on line 31,	Enter on line 11 no	pe 1.				
Not over \$500 14%	or on line 11, page 1: of the amount on line 31, page 2.	Over \$20,000 but not over \$22,000	\$6,070, plus 48% o	f excess over \$20,000.				
Over \$1,000 but not over \$1,000 \$70,	plus 15% of excess over \$500. , plus 16% of excess over \$1,000.	Over \$22,000 but not over \$26,000 Over \$26,000 but not over \$32,000	\$9,030, plus 53% o	f excess over \$26,000.				
Over \$1,500 but not over \$2,000 \$225 Over \$2,000 but not over \$4,000 \$310	, plus 17% of excess over \$1,500.	Over \$32,000 but not over \$38,000 Over \$38,000 but not over \$44,000	\$12,210, plus 55% \$15,510, plus 58%	or excess over \$32,000. of excess over \$38,000.				
Over \$4,000 but not over \$6,000 \$690 Over \$6,000 but not over \$8,000 \$1,1	, plus 22% of excess over \$4,000.	Over \$44,000 but not over \$50,000	\$18,990, plus 60%	of excess over \$44,000.				
Over \$8,000 but not over \$10,000 \$1,6	30, plus 28% of excess over \$8,000.	Over \$50,000 but not over \$60,000 Over \$60,000 but not over \$70,000	\$28,790, plus 64%	of excess over \$60,000.				
Over \$10,000 but not over \$12,000 \$2,1 Over \$12,000 but not over \$14,000_ \$2,8	30, plus 36% of excess over \$12,000.	Over \$70,000 but not over \$80,000 Over \$80,000 but not over \$90,000	\$35,190, plus 66% \$41,790, plus 68%	of excess over \$70,000. of excess over \$80,000.				
Over \$14,000 but not over \$16,000	30, plus 42% of excess over \$16,000.	Over \$90,000 but not over \$100,000 Over \$100,000	\$48,590, plus 69% \$55,490, plus 70%	of excess over \$90,000. of excess over \$100,000.				