

Exempt Organization Business Income  
Tax Return (Under Section 511 of the Internal Revenue Code)

1981

For calendar year 1981 or fiscal year beginning  
1981, and ending

, 19

Name of organization

A Employer identification number (employees' trust see instruction for Block A)

Address (number and street)

B Enter unrelated business activity codes from page 11 of instructions

City or town, State, and ZIP code

C Check box if address changed ► 

D Exempt under section ► 501 ( ) ( )

E Check applicable box ►  Corporation  Trust  Section 401(a) trust

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, Part III on page 2, and sign the return.  
Complete all applicable parts of the form (except lines 1 through 4) if unrelated trade or business gross income is over \$10,000.

Taxable Income	1 Unrelated trade or business gross income. (State sources ►)	1	
	2 Deductions (Complete Part II instead of line 2 if you have gross income over \$10,000)	2	
	3 Unrelated business taxable income before specific deduction (Subtract line 2 from line 1)	3	
	4 Specific deduction (see instructions for line 4)	4	
	5 Unrelated business taxable income (subtract line 4 from line 3 or enter amount from line 33, page 2.)	5	

## Organizations Taxable as Corporations (See Instructions for Tax Computation)

6 (a) Are you a member of a controlled group? ►  Yes  No

(b) If Yes, see instructions and enter your share of the \$25,000 in each taxable income bracket:

(i) \$ ..... (ii) \$ ..... (iii) \$ ..... (iv) \$ .....

7 Income tax on amount on line 5, above. Check here ►  if alternative tax from Schedule D (Form 1120) is used. (Fiscal year corporations should use the worksheet in the instructions) . . . . . 7

## Trusts Taxable at Trust Rates (See Instructions for Tax Computation)

8 Tax: Check applicable block and enter on line 8 whichever is less:

(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

Tax Computation	9 (a) Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	9(a)	
	(b) Investment credit (attach Form 3468)	9(b)	
	(c) Work incentive (WIN) credit (attach Form 4874)	9(c)	
	(d) Other credits (see instructions)	9(d)	
10 Total (add lines 9(a) through (d))		10	
11 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 for line 13)		13	
14 Alternative minimum tax (see instructions for line 14)		14	
15 Total tax (add lines 11 through 14)		15	
16 Credits and payments: (a) Tax deposited with Form 7004	16(a)		
(b) Tax deposited with Form 7005 (attach copy)	16(b)		
(c) 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 or 4136-T)	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 DUE (Subtract line 16(g) from line 15). See instructions for depositary method of payment ►	17		
18 OVERPAYMENT (subtract line 15 from line 16(g))	18		

Please Sign 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer Date Title

Paid Preparer's Use Only Preparer's signature Date Check if self-employed ►  Preparer's social security no. . . . .

Firm's name (or yours, if self-employed) and address E.I. No. ► ZIP code ►

**Part I—Unrelated Trade or Business Income**

1 (a) Gross receipts or sales .....	(b) Less returns and allowances .....	Balance ►	1(c) .....	
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 .....	
<b>13 TOTAL unrelated trade or business income (add lines 3 through 12) . . . . .</b>			<b>13 .....</b>	

**Part II—Deductions Not Taken Elsewhere (Except for contributions, deductions must be directly connected with the unrelated business income)**

14 Compensation of officers, directors, and trustees (Schedule J) . . . . .	Balance ►	14 .....		
15 (a) Salaries and wages .....	(b) Less WIN credit .....		15(c) .....	
16 Repairs (see instructions) . . . . .			16 .....	
17 Bad debts (see instructions) . . . . .			17 .....	
18 Interest (attach schedule) . . . . .			18 .....	
19 Taxes . . . . .			19 .....	
20 Contributions (see instructions for line 20) . . . . .			20 .....	
21 Depreciation (attach Form 4562) . . . . .			21 .....	
22 Amortization (attach schedule) . . . . .			22 .....	
23 Depletion . . . . .			23 .....	
24 (a) Contributions to deferred compensation plans (see instructions for line 24(a)) . . . . .			24(a) .....	
(b) Employee benefit programs (see instructions for line 24(b)) . . . . .			24(b) .....	
25 Other deductions (attach schedule) . . . . .			25 .....	
<b>26 TOTAL DEDUCTIONS (add lines 14 through 25) . . . . .</b>		<b>26 .....</b>		
<b>27 Unrelated business taxable income before allowable advertising loss (subtract line 26 from line 13) . . . . .</b>		<b>27 .....</b>		
<b>28 Advertising loss (Schedule I, Part III, Column B) . . . . .</b>		<b>28 .....</b>		
<b>29 Unrelated business taxable income before net operating loss deduction (subtract line 28 from line 27) . . . . .</b>		<b>29 .....</b>		
<b>30 Net operating loss deduction (see instructions for line 30) . . . . .</b>		<b>30 .....</b>		
<b>31 Unrelated business taxable income before specific deduction (subtract line 30 from line 29) . . . . .</b>		<b>31 .....</b>		
<b>32 Specific deduction (see instructions for line 4) . . . . .</b>		<b>32 .....</b>		
<b>33 Unrelated business taxable income (subtract line 32 from line 31). Enter here and on page 1, line 5 . . . . .</b>		<b>33 .....</b>		

**Schedule A—COST OF GOODS SOLD (See Instructions for Line 2 above)**

## Method of inventory valuation (specify) ►

1 Inventory at beginning of year . . . . .			
2 Merchandise bought for manufacture or sale . . . . .			
3 Salaries and wages . . . . .			
4 Other costs (attach schedule) . . . . .			
<b>5 TOTAL—Add lines 1 through 4 . . . . .</b>			
<b>6 Inventory at end of year . . . . .</b>			
<b>7 Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part I, above) . . . . .</b>			

**Part III—Statements Regarding Certain Activities and Other Information**

1 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 account in a foreign country (see instructions)? . . . . .	Yes	No
2 Were you the grantor 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—RENT INCOME FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY**  
(See Instructions for Part I, line 6 of page 2)

1. Description of property	2. Rent received or accrued	3. Percentage of rent for personal property
		%
		%
		%
		%
		%

4. Complete for any item if the entry in column 3 is more than 50%, or if the rent is based on profit or income

5. Complete for any item if the entry in column 3 is more than 10% but not more than 50%

(a) Deductions directly connected (Attach schedule)	(b) Income includable (Column 2 minus column 4(a))	(a) Gross income reportable (Column 2 × column 3)	(b) Deductions directly connected with personal property (Attach schedule)	(c) Income includable (Column 5(a) minus column 5(b))

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. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property			
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	7. Gross income reportable (Column 2 × column 6)	8. Allocable deductions (Column 6 × total of columns 3(a) and 3(b))	9. Net income or (loss) includable (Column 7 minus column 8)
			%			
			%			
			%			
			%			

2 Total (enter here and on line 7, Part I, page 2) . . . . .

3 Total dividends-received deductions included in column 8 . . . . .

1. Description	2. Amount	3. Deductions directly 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 and on line 8, page 2) . . . . .

**Schedule F—INVESTMENT INCOME OF A SECTION 501(c)(7) OR (9) ORGANIZATION (See Instructions for Line 8 of Page 2)**

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)	4. Exempt controlled organizations			
5. Nonexempt controlled organizations		6. Gross income reportable (Column 2 × column 4(c) or column 5(c))	7. Allowable deductions (Column 3 × column 4(c) or column 5(c))	8. Net income includable (Column 6 minus column 7)			
(a) Excess taxable income	(b) Taxable income, or amount in column (a), whichever is more	(c) Percentage which column (a) is of column (b)		(a) Unrelated business taxable income	(b) Taxable income computed as though not exempt under section 501(a), or the amount in column (a), whichever is more	(c) Percentage which column (a) is of column (b)	
		%				%	
		%				%	
		%				%	

Total (enter here and on line 9, page 2) . . . . .

**Schedule H—EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME**  
(See Instructions for Line 10 of Page 2)

Total (enter here and on line 10, page 2)

**Schedule I—ADVERTISING INCOME AND ADVERTISING LOSS (See Instructions for Line 11 of Page 2)**

**Part I—Income from periodicals reported on consolidated basis**

**Totals . . . . .**

**Part II—Income from periodicals reported on a separate basis**

**Part III—Column A—Advertising Income**

(a) Enter "consolidated periodical" or names of non-consolidated periodicals	(b) Enter total amount from column 4 or 7, Part I, and amounts listed in cols. 4 and 7, Part II

Enter total here and on line 11,  
page 2 . . . . .

**Part III—Column B—Advertising Loss**

<p><b>(a)</b> Enter "consolidated periodical" or names of non-consolidated periodicals</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	<p><b>(b)</b> Enter total amount from column 4, Part I, and amounts listed in column 4, Part II</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
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Enter total here and on line 28,  
page 2 . . . . .

## Schedule J—COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES

1. Name	2. Title	3. Time devoted to business	4. Total compensation

**Total compensation of officers, directors, and trustees (enter total here and on line 14, page 2) . . . . .**