Department of the Treasury

Exempt Organization Business Income Tax Return

For calendar year 1990 or other tax year beginning, 1990, and ending, 19

1990

OMB No. 1545-0687

nte	rnal Rever	nue Service		► For I	Paperwo	ork Redu	iction	Act Notice,	see pag	ge 1 of	separa	te Ins	truc	tions.				_		
P	lease	Name of organ								_			A	Emplo (Emplo	yer id byees' t	entif rust,	icati see l	on nur nstruct	nber ions for	Block A)
Print or Type		Number, stree	Number, street, and room or suite no. (If a P.O. box, see page 3 of Instructions.)																	
													B Unrelated business a (See last page of the					ctivity	codes	
		City or town, s	City or town, state, and ZIP code										(See last page of the					Struct		
C	Check	box if address	changed.			•		D Exe	mpt u	nder	sectio	n ▶		501()	()	OR	ightharpoonup	408(e
E		type of organiz						orporation	on \Box] Tru	ust [Se	ectio	on 401	(a) tru	ıst		Section	n 408	(a) trust
F	Group	exemption nur	nber (see Ins	tructions	for Bl	ock F)	>													
		related trade o																		
		related trade o										rts of	the	form (excep		es I i	tnroug	gn 4 on	page 1)
Ē	1 2	Unrelated tra		_							_)		2			
Ĕ	_	Deductions (i	-														3			
<u>e</u>	3	Unrelated business taxable income before Specific deduction (line 1 less line 2)										_	4							
g	5	Specific deduction (see Instructions)															+			
l axable income	•	4 is greater than line 3, enter the lesser of zero or line 3.)											V////	5						
<u>_</u>	6	Organizations Taxable as Corporations (see Instructions for tax computation)																		
Ę		Controlled group members (sections 1561 and 1563)—Check here: and: Enter your share of the \$50,000 and \$25,000 taxable income bracket amounts (in that order):																		
둞	_	Enter your share of the \$50,000 and \$25,000 taxable income bracket amounts (in that order): (i) \$ (ii) \$																		
Ĕ	ь																			
ax Computation	7	Income tax															7			
â	8	Trus Income tax or	ts Taxable a	at Trust	Rate	s (see	Inst	ructions	for ta	х со	mput	atior	1)				8			
		moonic tax or						Instructi		<u> </u>	' '	<u> </u>		' ' '	•					
	9a	Foreign tax cr								16)	9a				1					
	1	Other credits							11111 111	10)	9b									
	_	General busin	*													_{///				
			58 Form						1 8586	,	9c									
	ď	Credit for prio									9d					-\///				į
		Total (add line														1	0			
																	.1			
2		Subtract line 10 from line 7 or line 8											1 1	2						
yments		•														1	3с			
Ē		Alternative minimum tax b Environmental tax Total tax (add lines 11, 12, and 13c)													4					
<u> </u>	15	Payments: a	1989 overpa	vment cr	edited	to 199	90 .			L	15a									
		1990 estimate								[15b									
7	С	Subtotal (add	lines 15a an	d 15b) .						[15c					_////				
7	d	Tax deposited	with Form 7	004 or F	orm 27	758 .					15d					_\				
	е	Foreign organ	izations—Ta	x paid or	withh	eld at s	ourc	e (see Ins	tructio	ons)	15e					_\\\\				
	f	Other credits and payments (see Instructions)									_\\\\\									
										, ,		_	6							
		Enter any penalty for underpayment of estimated tax. Check $ ightharpoonup$ if Form 2220 is attached										_	7							
		Tax due—If the total of lines 14 and 17 is larger than line 16, enter amount owed ▶										_	8							
		Overpayment—If line 16 is larger than the total of lines 14 and 17, enter amount overpaid ▶ Enter the amount of line 19 you want: Credited to 1991 estimated tax ▶ Refunded ▶											—	9			-			
	20		of line 19 you of perjury, I dec							nanvir	ng echan	lules a		Refund				of my b	nowled	re and
'le	ase	belief, it is true,	correct, and cor	nplete. Dec	laration	of prepa	rer (ot	her than tax	payer) :	s base	d on all i	inform	atio	n of whic	h prepa	rer h	as any	y knowle	edge.	o unu
ig												1								
lei	e	Signature o	f officer or fide	uciarv					Date	е		- 🕨	Title							
		Preparer's		,					Date			Ť	Che	ck if		Prec	arer's	s social	security	number
aic	. 1	signature	•										self- ploy			- [}	!	
	arer's	Firm's name (c							1				, <u>,</u>	E.I. No	. ▶			!		
ise Only		yours, if self-er	nployed) -										\top	ZIP cod						

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Par	t I Unrelated Trade or Business Income (See Instructions on pages 6 through 9.)			
1a	Gross receipts or sales b Less returns and allowances c Balance ▶	1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit (line 1c less line 2)	3		
4a	Capital gain net income (attach separate Schedule D) (see Instructions)	4a		
b	Net gain or (loss) from Form 4797, Part II, line 18 (attach Form 4797).	4b		
C	Capital loss deduction for trusts	4c		
5	Income (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), (9), (17), or (20) 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-A)	11		
12 13	Other income (see Instructions for line 12—attach schedule)	12	-	
гаг	Deductions Not Taken Elsewhere (See Instructions on pages 9 through 11for limitation (Except for contributions, deductions must be directly connected with the unrelated bu	s on deduction	ons.)	
1.4		14	(.,)	
14 15	Compensation of officers, directors, and trustees (Schedule J)	15		
15 16	Salaries and wages	16		
10 17	Repairs (see Instructions)	17		
1 <i>7</i> 18	Interest (attach schedule)	18		
19	Taxes (see Instructions)	19	1	
20	Contributions (see Instructions)	20		
21	Depreciation (attach Form 4562)			
22	Less depreciation claimed on Schedule A and elsewhere on return	22b		
23	Depletion	23		
24a	Contributions to deferred compensation plans (see Instructions)	24a		
b	Employee benefit programs (see Instructions)	24b		
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 line 13) .	27		
28	Advertising loss (Schedule I, Part III-B)	28		
29	Unrelated business taxable income before net operating loss deduction (subtract line 28 from 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)	32		
32 33	Specific deduction (see Instructions for line 4 of page 1)			
J J	Unrelated business taxable income (Subtract line 32 from line 31. If line 32 is greater than line 31, enter the lesser of zero or line 31.) Enter here and on page 1, line 5	33		
Par	t III Statements Regarding Certain Activities and Other Information (See Instructions on p			
1	At any time during the tax year, did the organization have an interest in or a signature or other authority over a financial account in a fore		Yes	No
	as a bank account, securities account, or other financial account)? (See page 11 of the Instructions for exceptions and filing requirements			
	22.1.) If "Yes," write in the name of the foreign country ▶			
2	Was the organization the grantor of, or transferor to, a foreign trust that existed during the current tax yea			
	not the organization had any beneficial interest in it?			
	If "Yes," the organization may have to file Forms 3520, 3520-A, or 926.			
3_	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$			
	EDULE A—COST OF GOODS SOLD (See Instructions for line 2 on page 6.)			
vieth	nod of inventory valuation (specify) ▶			
1	Inventory at beginning of year	6		
2	Purchases	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
3				
4a	Additional section 263A costs 2, Part I.)	7	V	<u></u>
L	(attach schedule) 4a	h respect to	Yes	mmm
_	Other costs (attach schedule) . 4b property produced or acquired for restance 1 through 4b . 5 the organization?	sale) apply to		
5	TOTAL—Add lines 1 through 4b . 5 the organization?	· · · · ·	<u> </u>	

Telephone number ▶ (

(see	Instructions for lir	ie 6 o	n page 7)					 			
	1. Descript	on of p	roperty			lent received or accrued		3. Percentage of rent for personal property			
									9		
									9		
									9		
									9		
			500/			and the second s		<u> </u>	9		
4. Complete for any item if if the rent is	the entry in column 3 is i s based on profit or incor		an 50%, or	5. Complete for any item	if the entry in co	llumn 3 is inor	re than 1	0% but not mo	re than 50%		
(a) Deductions directly con-	(b) Income (column 2 minu			(a) Gross income reportable (column 2 × column 3)		s orrectly connectority (attach sch		cludible (column s column 5(b))			
nected (attach schedule) (column 2 minu			111 4(a))	(column 2 x column 3)	personar proj	Jerry (attach scr	reduie)	3(4)111114	column 3(b))		
				on line 6, Part I, page							
SCHEDULE E-UNF	RELATED DEBT-I	INA	NCED INC	OME (see Instruction				acatad with an	lloophia		
1 Dagariakia	on of debt-financed prope	ert v		2. Gross income from or allocable to debt-	3 . De	to deb	t-finance	nected with or a ed property	anocapie		
1. Description	n or dept-mnanced prope	erty		financed property		nt-line depreci ich schedule)		r deductions schedule)			
1					(atta	cir schedule)		(attaci	scriedule)		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted of or allocable to debt-financed property (attach schedule)		which col. erty 4 is of		7. Gross Income reportable (column 2 × column 6)	(column 6	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))			9. Net income (loss) includible (column 7 minus column 8)		
			%								
		%									
			%								
			%								
2 Total (enter here and 3 Total dividends-recei	ved deductions incl	uded	in column 8					CANIZAT	TON		
SCHEDULE F—IN (se	e Instructions for	line 8	on page 8)		4. Net investme	nt		6.0	alance of invest-		
1. Description o	f income	2. Amount of income		directly connected (attach schedule)	income (column minus column 3	2 (2112	Set-asid ch sched	ment (all)	income (column inus column 5)		
						- 					
Total (enter here a	nd on line 8, Part I,	page	2)					. ▶			
SCHEDULE G—INT (see	EREST, ANNUIT Instructions for li			S, AND RENTS FRO	M CONTRO	OLLED O	RGAN	IZATIONS	5		
·····				3. Deductions of con-		4. Exempt	controlle	d organization			
1. Name and address of controlled organization(s)			iross income n controlled anization(s)	trolling organization directly connected with column 2 income (attach schedule)	(a) Unro business incoi	elated taxable	puted a empt un or the ar	ble income cor s though not ex ider sec. 501(a mount in col. (a hever is more	(- Percentage), which col.		
									9		
									9		
5. Nonexem	pt controlled organizatio	ns						1			
(a) Excess taxable income	(b) Taxable income, or amount in column (a),		(c) Percentage which col. (a) is of col. (b)	6. Gross income reportable (column 2 × column 4(c) or column 5(c))	(colun	7. Allowable deductions (column 3 × column 4(c) or column 5(c))			8. Net income includible (column 6 minus column 7)		
· · · · · · · · · · · · · · · · · · ·			%								
· · · · · · · · · · · · · · · · · · ·			%								
		page	%				. ▶				

SCHEDULE H—EX	(PLOIT					OTHE	R THA	N ADVI	ERTI	SING IN	COM	IE	
Description of exploited activity	2. Gross unrelated business income from trade or business		3. Expenses directly connected with production of unrelated business income		4. Net income from unrelated trade or business (column 2 minus column 3)	5. Gross income from activity that is not unrelated business income		6. Expenses attributable to column 5		7. Excess ex expenses (co 6 minus colu but not more column	olumn ımn 5, e than	8. Net income includible (column 7)	
Total (enter here SCHEDULE I—AD	and on lir	e 10, Par	t I, page 2	2) AND A	DVEDTISIN	<u></u>	· · ·		 	ulina 11 a	. ▶	- 0\	
Part I Income Fro	m Period	licals Re	ported	on a Co	nsolidated B	asis	oo (see	Instruction	ons to	r line 11 o	n pag	e 9)	
1. Name of periodical	2. Gross advertising income		3. Direct advertising costs		4. Advertism loss (col. 2 m 3). If col. 2 ex 3, compute c and 7 If col. 3 col. 2, enter lc III-B, co	ninus col. ceeds col. cols. 5, 6, 3 exceeds oss in Part		5. Circulation income		6. Readership costs		7. If col. 5 equals or exceeds c 6, enter in Part III-A col. (b) t gain from col. 4. If col. 6 excee col. 5, enter in Part III-A col. (the gain from subtracting col. plus col. 3 from col. 5 plus col. For a loss, see the Instruction for line 11 item 2(c).	
Total													
Total Part II Income From	m Period	licals Re	ported o	on a Se	parate Basis				<u></u>		<u> </u>	,	
Part III-A Advertis	ing Inco	me			Part III-I	3 Adv	ertisin/	g Loss					
(a) Enter "consolidated peri names of nonconsolidated p		column 4	ter total am or 7, Part I, in cols. 4 an	and amou	IIIIS I namos			riodical'' or periodicals		4, Part I,		unt from column ounts listed in , Part II	
Enter total here and or Part I, page 2 SCHEDULE J—CO	>	•	OF OFF	ICER	Enter to Part II, part II, part III, part II, part III, par	age 2			•	e Instruc	tions	s for line 14	
	. Name				2. Title	•		3. Percentime devote busines	it of ed to ss	4. Comp	ensatio	n attributable business	
									% %				
									%				
				-					%				
									%	<u> </u>			
Total (enter here	and on lin	e 14, Par	t II, page	2)					. •		_		