| Perform of the Transvergence For calendary year 192 or other tax year beginning | | 990-T Exempt Organiz | ation Bus | sines | ss Incor | ne T | ax Retu | irn | OMB No. 1545 | -0687 |
|--|-------|---|----------------------|----------|----------------|------------|----------------|-------------|----------------------|----------|
| minutant means force instructions are separate. See page 1 for Papervork Reductions Act Molec. Constance Bringt inter within and organization Dirigin () are interest | Form | | x year beginning | | , 1992, an | d endin | g, | 19 | -10 0 | |
| A Oteck toor if where of organization C Engregit instruction meters B Formpt under section Pintor of organization C Engregit instructions D Instruction meters B formpt under section Type Pintor of the section and the section | | Instructions are senarat | e See nage 1 f | for Par | erwork Red | uctions | Act Notice | | | |
| Please bit of prior Please private scenario | | Name of any station | c. See page 1 | | | uctions | Act Notice. | C Employe | er identification nu | umber |
| B termine tracks section Print of Type Termine is sett, and zip code Description G of (4) or 0408(d) Type City or town, state, and zip code Description for the set of t | АШ | address changed | | | | | | | | |
| □ file 0 <td>B Exe</td> <td>I Number street and room</td> <td>or suite no. (If a F</td> <td>P.O. box</td> <td>, see page 3 o</td> <td>f instruct</td> <td>tions.)</td> <td></td> <td></td> <td></td> | B Exe | I Number street and room | or suite no. (If a F | P.O. box | , see page 3 o | f instruct | tions.) | | | |
| ■ delot Corporation Trust Section 401(a) trust Section 401(a) trust Section 401(a) trust E Check type of organizations > Corporation Trust Section 401(a) trust Section 401(a) trust G Describe the organization's primary unrelated business activity. (see instructions for Block C) > H During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? > | | 501(c)() or Type | | | | | | | | y codes |
| Group exemption number (see instructions for Block f) ▶ G Describe the organization's primary unrelated business activity. (see instructions for Block C) H During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶ □ Yes No I' Yes'. etter harme and identifying number of the parent corporation. (see instructions for Block f) ▶ PartU Unrelated Trade or Business Income (a) Income (b) Expenses (C) Net I Gross recorptions or sales c Balance ▶ c 2 2 (b) Expenses (C) Net 3 1 | | 408(e) City or town, state, and ZI | P code | | | | | (See instru | ICTIONS FOR BIOCK D) | |
| Group exemption number (see instructions for Block f) ▶ G Describe the organization's primary unrelated business activity. (see instructions for Block C) H During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶ □ Yes No I' Yes'. etter harme and identifying number of the parent corporation. (see instructions for Block f) ▶ PartU Unrelated Trade or Business Income (a) Income (b) Expenses (C) Net I Gross recorptions or sales c Balance ▶ c 2 2 (b) Expenses (C) Net 3 1 | | Check type of organization | | ation | Truct | | 100 (0) | ruct | Section 400/ | a) truct |
| G Describe the organization's primary unrelated business activity. (see instructions for Block G) H During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ > <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2000 40 (a) (</td><td>iusi 🗋</td><td></td><td>a) ilusi</td></td<> | | | | | | | 2000 40 (a) (| iusi 🗋 | | a) ilusi |
| H During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Image: Control of the parent corporation. (see instructions for Block H) Partul Unrelated Trade or Business Income (a) meame (b) Expenses (c) Net I Gross recipits or sales | | · · · | • | 1 (000 | Instruction | for P | lock C) | | | |
| If "V\$s," enter the name and identifying number of the parent corporation. (see instructions for Block P) ► Part U Unrelated Trade or Business Income (A) income (B) Expenses (C) Net Ia Cross receipts or sales | 01 | beschibe the organization's primary unrelated bu | isiness activity | y. (See | Instructions | | IUCK (G) | | | |
| If "V\$s," enter the name and identifying number of the parent corporation. (see instructions for Block P) ► Part U Unrelated Trade or Business Income (A) income (B) Expenses (C) Net Ia Cross receipts or sales | Н | During the tax year, was the corporation a subsidiary | in an affiliated o | aroup c | r a parent-su | ıbsidiar | v controlled a | roup?. | . ► 🗌 Yes | |
| 1a Gross receipts or sales c Balance 1c 1c 2 Cost of goods sold (Schedule A, line 7) 3 3 3 3a 3a 3a 3a 3a 4a Capital gain not income (attach Schedule D) 4a 4b 4b 4b 4a Capital loss deduction for trusts 5 5 5 5 5 Income (sochedule C) 6 | | f "Yes," enter the name and identifying number of the | e parent corpor | ation. (| see instructio | ons for | Élock H) ► ĭ | | - | |
| b Less returns and allowances c Balance 1 2 Cost of goods sold (Schedule A, line 7) . . . 3 4a Capital gain net income (attach Schedule D) 5 Det gain (bos) (form 4797) . <td< th=""><th>Pa</th><th>rt I Unrelated Trade or Business Inco</th><th>me</th><th></th><th>(A) Inco</th><th>me</th><th>(B) Expe</th><th>enses</th><th>(C) Net</th><th></th></td<> | Pa | rt I Unrelated Trade or Business Inco | me | | (A) Inco | me | (B) Expe | enses | (C) Net | |
| 2 Cost of goods sold (Schedule A, line 7), | 1a | Gross receipts or sales | | | | | | | | |
| 2 Gross profit (subtract line 2 from line 1c) 3 44 4a Capital gain net income (attach Schedule D) 44 44 5 Capital Goss (deduction for fusts 45 6 Capital Goss (deduction for fusts 5 5 Income (Schedule C) 6 7 46 6 7 1 1 8 1 1 9 Investment income (Schedule F) 7 10 1 1 11 1 1 12 1 1 13 1 1 14 1 1 15 1 1 16 1 1 17 1 1 18 1 1 19 Investment income (Schedule J) 10 10 1 1 11 1 1 12 1 1 11 1 1 12 1 1 13 1 1 | | | | | | | | | | |
| a Captal gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 20) (attach Form 4797) 4a capital loss deduction for trusts 4c 5 Income (loss) from partnerships (attach statement) 5 6 Rent income (Schedule C) 7 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from controlled organization (Schedule G) 7 9 Investment income of a section 501(c)(7), (9), (17), or (20) 9 9 Investment income (Schedule I) 10 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule I) 11 12 Other income (sce instructions for line 12—attach schedule) 11 12 Other income (sce instructions for line 12—attach schedule) 13 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs 19 17 Zake 20 21 Depreciation (attach Form 4562) 21 22 Contributions (see instructions for limitation rules) 25 23 Employee benefit programs 25 24 Contributions (attach Schedule I) 21 <td< td=""><td></td><td>C</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | C | | | | | | | | |
| b Net gain (loss) (Form 4797, Part II, line 20) (attach Form 4797) c Capital Joss deduction for trusts f Income (loss) from partnerships (attach statement) f Rent Income (Schedule C) f Rent Income (Schedule F) g Interest, annuities, royalties, and rents from controlled organization (Schedule F) g Interest, annuities, royalties, and rents from controlled organization (Schedule F) g Interest, annuities, royalties, and rents from controlled organization (Schedule F) g Investment income of a section 501(c)(7), (9), (17), or (20) organization (Schedule G) g Investment income (see instructions for line 12—attach schedule) 10 10 11 11 40 12 12 13 13 TOTAL (add lines 3 through 12) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 14 15 14 16 12 17 18 18 19 20 20 21 22 22 22 23 24 24 22 25 | - | • | | | | | | | | |
| a beta gain (uss) (volim 477), rain, line 20 (attach rolin 4762), | | | | | | | | | | |
| 5 income (loss) from partnerships (attach statement) 5 6 6 6 7 Unrelated debt-financed income (Schedule E) 7 1 Interest, annutites, royalties, and rents from controlled 7 9 Investment income of a section 501(c)(7), (9), (17), or (20) 9 9 Investment income (Schedule G) 10 10 11 10 11 Advertising income (Schedule J) 10 12 11 12 13 TOTAL (add lines 3 through 12) 13 14 12 14 15 16 16 11 17 18 18 11 19 12 20 11 14 12 15 16 16 11 17 18 18 19 20 20 21 22 22 22 23 24 24 24 25 26 26 | | | | | | | | | | |
| 6 Rent income (Schedule C) 6 7 7 Unrelated debt-financed income (Schedule E) 7 7 8 1 1 1 9 Investment income of a section S01(c)(7), (9), (17), or (20) organization (Schedule G) 9 1 10 10 10 10 10 11 Advertising income (Schedule J) 10 11 14 12 Other income (se instructions for line 12attach schedule) 12 11 14 12 Other income (set as through 12) 12 13 11 14 13 10 11 14 14 15 14 Compensation of officers, directors, and trustees (Schedule K) 16 16 17 14 15 16 17 18 16 17 15 Interest (attach schedule) 12 20 20 20 20 15 Interest (attach Schedule) 12 20 20 20 20 20 20 20 20 20 20 20 20 20 20 23 | | | | | | | | | | |
| 7 Unrelated debt-financed income (Schedule E) 7 1 1 8 Interest, annulities, royalities, and rents from controlled organizations (Schedule F) 8 1 1 9 Investment income of a section 501(c)(7), (9), (17), or (20) organization (Schedule G) 9 1 1 1 10 Exploited exempt activity income (Schedule I) 10 1 | | | | 6 | | | | | | |
| 8 Interest, annuities, royalties, and rents from controlled organization (Schedule F) 8 1 1 9 Investment income of a section 501(c)(7), (9), (17), or (20) organization (Schedule G) 9 9 1 10 Exploited exempt activity income (Schedule I) 10 1 1 10 1 11 Advertising income (Schedule J) 10 1 | | | | 7 | | | | | | |
| organizations (Schedule F) 8 9 9 organizations (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule I) 11 12 Other income (see instructions for line 12-attach schedule) 11 12 Other income (see instructions for line 12-attach schedule) 12 13 TOTAL (add lines 3 through 12) 13 14 14 Compensation of officers, directors, and trustees (Schedule K) 14 14 15 Salaries and wages 16 18 16 17 18 19 12 16 19 20 20 20 16 18 19 20 20 17 18 Interest (attach schedule) 12 20 16 22 22 20 20 20 17 23 24 22 22 22 24 22 23 24 24 24 25 25 26 27 28 29 30 30< | 8 | | | | | | | | | |
| organization (Schedule G) 9 10 10 10 10 Exploited exempt activity income (Schedule I) 10 10 10 10 11 Advertising income (Schedule J) 11 10 11 10 10 12 11 12 11 10 | | | | 8 | | | | | | |
| 10 Exploited exempt activity income (Schedule I). 10 11 | 9 | Investment income of a section 501(c)(7), (9), | (17), or (20) | | | | | | | |
| Advertising income (Schedule J) 11 12 Other income (see instructions for line 12—attach schedule) 12 13 TOTAL (add lines 3 through 12) 13 14 13 14 15 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 15 15 16 16 17 17 18 18 19 19 20 10 Charitable contributions (see instructions for limitation rules). 20 18 19 20 12 21 22a 22a 22b 22a 22b 23 24 24 22a 25 25 26 27 27 28 28 29 29 21 29 25 24 22 25 25 26 27 28 29 | | - | | | | | | | | |
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| 13 TOTAL (add lines 3 through 12) 13 13 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 14 15 16 15 16 15 16 17 18 17 18 19 18 19 20 19 20 20 11 Depreciation (attach Schedule). 20 12 Less depreciation (attach Form 4562) 21 10 Depreciation (attach Form 4562) 23 17 23 24 24 24 22 25 26 24 26 27 28 27 28 29 28 29 21 29 21 29 21 28 29 22 24 24 25 26 26 26 27 28 27 28 29 28 | | | | | | | | | | |
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| 15 Salaries and wages 15 15 Salaries and wages 16 16 17 17 Bad debts 16 18 Interest (attach schedule) 17 19 Taxes 19 20 Charitable contributions (see instructions for limitation rules) 20 21 22 20 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 23 24 24 Contributions to deferred compensation plans 24 25 25 26 27 26 26 27 26 27 28 Other deductions (attach schedule) 29 26 26 27 28 29 29 Other deductions (attach schedule) 28 29 20 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 31 Net operating loss deduction 31 32 33 Specific deduction 33 33 33 34 | | | | | | | | business | s income.) | |
| 15 Salaries and wages 15 16 Repairs. 16 17 Bad debts. 17 18 Interest (attach schedule). 18 19 Taxes 19 20 Charitable contributions (see instructions for limitation rules). 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22 Zea 22b 24 24 25 Employee benefit programs 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 29 20 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 31 Net operating loss deduction 31 32 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 32 33 Specific deduction 33 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, Image and the substract line 31 from line 30 32 | 14 | Compensation of officers, directors, and truste | es (Schedule | К) | | | | 14 | | |
| 16 Repairs. 16 17 Bad debts. 17 18 Interest (attach schedule). 18 19 Taxes 19 20 Charitable contributions (see instructions for limitation rules). 20 21 Depreciation (attach Form 4562) 21 22 22a 22b 23 24 24 23 25 25 26 25 27 26 28 26 29 26 21 26 22 23 24 24 25 26 26 27 27 26 28 27 29 20 29 29 20 30 21 28 22 29 23 29 24 29 29 30 21 28 22 30 23 31 | | | | | | | | | | |
| 17 Bad debts. 17 18 Interest (attach schedule). 18 19 Taxes 19 20 Charitable contributions (see instructions for limitation rules). 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 23 24 24 Contributions to deferred compensation plans 24 25 25 Employee benefit programs 25 26 26 Excess readership costs (Schedule I) 27 28 29 TOTAL DEDUCTIONS (add lines 14 through 28) 29 29 30 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 31 31 Met operating loss deduction 31 32 33 33 Specific deduction 32 33 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, 33 34 | 16 | | | | | | | | | |
| 18 Interest (attach schedule). 18 19 Taxes 19 20 Charitable contributions (see instructions for limitation rules). 20 21 Depreciation (attach Form 4562) 21 22 Image: Schedule A and elsewhere on return 23 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 26 26 Excess readership costs (Schedule I) 26 27 Excess readership costs (Schedule J) 26 28 Other deductions (attach schedule) 27 28 Other deductions (attach schedule) 29 29 TOTAL DEDUCTIONS (add lines 14 through 28) 29 20 30 31 29 30 31 21 29 33 29 31 31 29 31 32 31 Net operating loss deduction 31 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 32 33 Specific deduction< | 17 | | | | | | | . 17 | | |
| 19 Taxes 19 20 Charitable contributions (see instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 22 22a 22b 23 24 24 25 25 26 26 27 27 28 29 20 Other deductions (attach schedule) Other deduction (subtract line 29 from line 13). Other attach schedule income before net operating loss deduction (subtract line 31 from line 30) 32 Durrelated business taxable income before specific deduction (subtract line 31 from line 32). 40 Unrelated business taxable income (subtract line 33 from line 32). 41 | 18 | Interest (attach schedule). | | | | | | . 18 | | <u> </u> |
| 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 21 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 26 28 27 29 28 29 29 30 31 31 30 32 31 33 33 | | Taxes | | | | | | . 19 | | + |
| 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 23 24 24 25 25 26 25 27 26 28 27 29 28 29 29 30 31 31 30 32 31 33 34 Unrelated business taxable income before specific deduction (subtract line 33 from line 32). If line 33 is greater than line 32, | 20 | | | | | | _. | . 20 | | |
| 23Depletion23242425262626272829282928292930Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13).3031313233333434Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, | | Depreciation (attach Form 4562) | | • • | 21 | | | 226 | | |
| 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 26 28 27 29 28 29 29 30 30 31 30 32 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 31 Net operating loss deduction 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 33 34 | | | | | | | | | | |
| 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 27 29 28 29 29 30 30 31 30 32 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 31 Net operating loss deduction 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 32 33 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, | | Depletion | | • • | | • • | | · | | |
| 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 28 29 28 29 29 30 30 31 Net operating loss deduction 32 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 31 Net operating loss deduction 31 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 32 33 Specific deduction 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, 31 | | | | | | | | · – – | | |
| 27 Excess readership costs (Schedule J) 27 28 27 29 28 29 29 30 30 31 Net operating loss deduction 32 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 31 Net operating loss deduction 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 33 Specific deduction 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, | | Employee bellen programs | | • • | | • • | | · | | |
| 28 28 29 TOTAL DEDUCTIONS (add lines 14 through 28) 29 30 29 31 30 32 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 31 33 Specific deduction 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, 31 | | Excess readership costs (Schedule I) | | • • | | • • | | · | | 1 |
| 29 TOTAL DEDUCTIONS (add lines 14 through 28) 29 30 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 31 Net operating loss deduction 31 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 32 33 Specific deduction 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, 33 | 28 | Other deductions (attach schedule) | | | | ••• | | · | | |
| 30 Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13). 30 31 Net operating loss deduction 31 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 31 33 Specific deduction 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, 33 | 29 | TOTAL DEDUCTIONS (add lines 14 through 28 | 3) | | | | | 29 | | |
| 31 31 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) 32 33 Specific deduction 33 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, 33 | 30 | | | | | | | | | |
| 32 Unrelated business taxable income before specific deduction (subtract line 31 from line 30) | 31 | | - | | | | | . 31 | | <u> </u> |
| 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, | 32 | Unrelated business taxable income before spe | ecific deductio | n (sub | tract line 37 | I from | line 30) . | . 32 | | |
| 34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, enter the smaller of zero or line 32 | 33 | | | | | | | · | | |
| | 34 | Unrelated business taxable income (subtract li | ne 33 from line | e 32). I | f line 33 is o | greater | than line 32 | 24 | | |

| Form | 990-T (199 | 92) | | | | | | | | | | | P | age 2 |
|------------|---------------|---|------------------------------|-------------|----------|--------------|-------------|------------|-------------------|----------|----------|---------------|------------|--------------|
| Par | t III | Tax Computation | | | | | | | | | | | | |
| 35 | Amoun | t from line 34 (unrelated bu | usiness taxable inco | ome). | | | | | | | 35 | | | |
| 36 | Organi | zations Taxable as Corpo lled group members (sectio | rations (see instruc | ctions f | or ta | ах сотри | utation | | | - | | | | |
| а | (i) \$ | | (ii) \$ | |] | | | in th | at order): | | | | | |
| b | Enter yo | our share of the additional 5% | tax (not to exceed \$1 | 1,750) | \$ | | | | J | | | | | |
| С | | | | | | | | | • | 36c | | | | |
| 37 | | Taxable at Trust Rates (s | | | | | come t | tax on | the amo | unt | 07 | | | |
| Dar | rt IV | 35 from: Tax rate sche Tax and Payments | | IE D (FO | orm | 1041) | | | | | 37 | <u> </u> | | |
| | | | E 4440 | | | 44.0 | 38a | | | | | | | |
| - | • | tax credit (corporations attach | | | | | 38b | | | | | | | |
| b | | credits (see instructions) | | | | | 300 | | | | | | | |
| С | | | | | | | 38c | | | | | | | |
| d | | m 3800 or 🛛 Form (spec for prior year minimum tax | | | | | 38d | | | | | | | |
| 39 | | idd lines 38a through 38d) | | | | | · · · · · · | | | I | 39 | | | |
| 40 | | ct line 39 from line 36c or I | | | | | | | | • | 40 | | | |
| 41 | Recapt | ure taxes. Check if from: | Form 4255 |] Form | 861 | 1 | • • • | | | • | 41 | | | |
| 42a | | tive minimum tax | | | | | | | | | 42c | | | |
| 43 | | ax (add lines 40, 41, and 4 | | | | | | | | | 43 | | | |
| 44 | | ents: a 1991 overpayment | | | | | 44a | | | | | | | |
| b | | stimated tax payments | | | | | 44b | | | | | | | |
| с | | posited with Form 7004 or | | | | | 44c | | | | | | | |
| d | Foreign | organizations—Tax paid or wi | thheld at source (see | instruct | ions) |) | 44d | | | | | | | |
| е | Other of | credits and payments (see | instructions) | | | | 44e | | | | | | | |
| 45 | | redits and payments (add I | - | | | | | | | | 45 | | | |
| 46 | | ted tax penalty (see the ins | | | | | | | attached | | 46 | | | |
| 47 | | e —If line 45 is less than t | | | | | | | | | 47 | | | |
| 48 49 | | yment —If line 45 is larger the amount of line 48 you want | | | | | nount d | overpa | id Refunded | | 48 49 | | | |
| - | rt V | Statements Regarding | | | | | rmati | ion (S | | | | ade 8) | | |
| | | | | | | | | | | | | | Yes | No |
| 1 | | time during the 1992 calence financial account in a foreign | | | | | | | | | | | 103 | 110 |
| | | " the organization may have | • | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | | e organization the grantor | | | | | | | | | | | | |
| - | | er or not the organization ha | | | | | | | | | | | | |
| | | s," the organization may ha | | | | | | | | | | | | |
| 3 | | he amount of tax-exempt in | | | | | tax ye | ar 🕨 S | \$ | | | | | |
| | | E A—COST OF GOODS | | ctions | on p | bage 8.) | | | | | | - | | |
| Meth | | ventory valuation (specify) | | . I | | | | | | | | | | |
| 1 | | ory at beginning of year | 1 | | 6 | nventory | at en | d of ye | ear | • | 6 | | | |
| 2 | | ses | 2 3 | | | 0 | | | ubtract lin | | | | | |
| 3 | | flabor | 3 | | | | | | ere and | | 7 | | | |
| 4a | | nal section 263A costs | 4a | | | | , | | ion 263A | | | | Yes | No |
| h | • | schedule) | 4b | | | | | | acquirec | | | | 103 | NU |
| 5 | | —Add lines 1 through 4b | 5 | | | | | | | | | | | |
| | | e in care of ► | · · · | | | Telephon | | | | - | - | | . 1 | |
| | | Under penalties of perjury, I declare | that I have examined this | return, in | cludin | ig accompai | nying sch | hedules | and statemer | nts, and | to the | best of my | knowled | ge and |
| Plea | | belief, it is true, correct, and comple | ete. Declaration of preparer | UULNET that | an tax | payer) is ba | sed on a | III INTORM | auon of whic | n prepa | ner nas | any knowle | euge. | |
| Sig Her | | | | | | | | _ _ | | | | | | |
| | ۲ ۲ | Signature of officer or fiduciar | у | | | Date | | Ті | tle | | | | | |
| Paic | 1 | Preparer's | | | | Date | | | Check if self- | | Prepar | er's social s | security r | number |
| | arer's | Signature | | | | | | | employed | | | | ! | |
| | Only | Firm's name (or yours, if self-employed) | | | | | | | E.I. No. ► | | | | | |
| | , | and address | | | | | | | ZIP code | ▶ | | | | |

SCHEDULE C—RENT INCOME (FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY) (See instructions on page 8.)

| 1 | Descri | ption | of | pro | pertv | 1 |
|---|--------|-------|----|-----|-------|---|
| | | | | | | |

| (1) | | |
|-----|----------------------------|--|
| (2) | | |
| (3) | | |
| (4) | | |
| | 2 Rent received or accrued | |

| a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | 3 Deductions directly connected with the income in columns 2a and 2b (attach schedule) |
|---|--|--|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| Total | Total | Total deductions Fister |
| Total Income (Add totals of columns 2a and 2b. and on line 6, column (A), Part I, page 1.) | Total deductions. Enter here and on line 6, column (B), Part I, page 1 ► | |

SCHEDULE E—UNRELATED DEBT-FINANCED INCOME (See instructions on page 9.)

| | 1 Description of da | bt-financed property | 2 Gross income from or | 3 Deductions directly connected with or allocable to debt-financed property | | | |
|-----|---|---|---|---|--|--|--|
| | T Description of der | ot-infanced property | allocable to debt-financed property | (a) Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) | | |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| | 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6 Column 4 divided by column 5 | 7 Gross income reportable (column 2 × column 6) | 8 Allocable deductions (column 6 × total of columns 3(a) and 3(b)) | | |
| (1) | | | % | | | | |
| (2) | | | % | | | | |
| (3) | | | % | | | | |
| (4) | | | % | | | | |
| | | | | Enter here and on line 7, | Enter here and on line 7, column (B) Part I page 1 | | |

column (A), Part I, page 1. column (B), Part I, page 1.

SCHEDULE F—INTEREST, ANNUITIES, ROYALTIES, AND RENTS FROM CONTROLLED ORGANIZATIONS (See instructions on page 9.)

►

| | | | 2 Deductions of controlling | 4 Exempt controlled organizations | | | | |
|---|-------------------------|--|---|---|---|---|--|--|
| 1 Name and address of cont | trolled 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 income | (b) Taxable income computed as though not exempt under sec. 501(a), or the amount in col. (a), whichever is larger | (c) column (a) divided by column (b) | | |
| (1) | | | | | | % | | |
| (2) | | | | | | % | | |
| (3) | | | | | | % | | |
| (4) | | | | | | % | | |
| 5 Nonexempt controlled organizations | | | 6 Gross income reportable | | 7 Allowable deductions | | | |
| (a) Excess taxable income amount in column whichever is large | | (a), divided by | (column 2 × column 4(c) or column 5(c)) | | (column 3 × column 4(c) or column 5(c)) | | | |
| (1) | | % | | | | | | |
| (2) | | % | | | | | | |
| (3) | | % | | | | | | |
| (4) | | % | | | | | | |
| Totals | | • | Enter here and on line column (A), Part I, pa | | Enter here and on line 8 column (B), Part I, page | | | |

| SCHEDULE G—INVESTMEN (See instruction | TINCOME OF ons on page 10.) | A SEC | CTION 5 | 601(c)(7), (9), (| 17), OR (20) O | RGAN | | |
|---|--|---|---|--|---|----------|--|---|
| 1 Description of income | ome 2 Amount of income directly conner | | Deductions tly connected ach schedule) | 4 Set-asides (attach schedu | | and s | etal deductions et-asides (col. 3 plus col. 4) | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| Totals | Enter here and on column (A), Part I, | page 1. | | | | | column (| re and on line 9, B), Part I, page 1. |
| SCHEDULE I—EXPLOITED (See instructi | EXEMPT ACTIN | | | , other tha | | NG IN | COME | |
| 1 Description of exploited activity | 2 Gross unrelated business income from trade or business | dir connec produ unre | penses ectly cted with iction of elated is income | 4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5 Gross income from activity that is not unrelated business income | attribu | penses utable to umn 5 | 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| Column totals | | line 10, Part I, | ere and on , col. (B), page 1. | | | | | Enter here and on line 26, Part II, page 1. |
| SCHEDULE J-ADVERTISIN | IG INCOME (Se | e instru | ictions or | n page 10.) | · · · | | | <u></u> |
| Part I Income From Per | | | | | or each period | lical li | sted in | Part I, be |
| sure to fill in colu | imns z through | | a ime-b | y-line basis.) | | | | 7 5 |
| 1 Name of periodical | 2 Gross advertising income (Enter the total of this column on line 11, col. (A), Part I, page 1) | advertis (Enter th this co line 11 | Direct sing costs ne total of olumn on , col. (B), page 1) | 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5 Circulation income | | adership osts | 7 Excess readership costs (column 6 minus column 5, but not more than column 4). Enter the total of this column on line 27, Part II, page 1. |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| Part II Income From Per above, use a sep Part II and see th | arate Schedule | e J to r | | | | | | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| Column totals | Enter here and on line 11, col. (A), Part I, page 1. | line 11 | ere and on , col. (B), page 1. | | | | | Enter here and on line 27, Part II, page 1. |
| SCHEDULE K—COMPENSA | TION OF OFFI | CERS, | DIREC | TORS, AND T | RUSTEES (See | instru | ctions on | page 10.) |
| 1 Name | | | | 2 Title | 3 Percent of time devoted to business | 4 (| Compensati | on attributable to d business |
| | | | | | % | 6 | | |
| | | | | | % | | | |
| | | | | | % | | | |
| | | | | | % | | | |
| Total (enter here and on line 14, Par | t II, page 1) . | | | | | | | |

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