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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

Date .... Signature of officer .... Title ....

Date .... Individual or firm signature of preparer .... Address ....

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UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

UNRELATED TRADE OR BUSINESS GROSS INCOME		
1 Gross sales (where inventories are an income-determining factor) ....; Less: Returns and allowances		
2 Less: Cost of goods sold (Schedule A)		
3 Gross profit from sales		
4 Gross receipts (where inventories are not an income-determining factor)		
5 Less: Cost of operations (Schedule B)		
6 Gross profit where inventories are not an income-determining factor		
7 (a) Net capital gain from cutting timber (attach statement)		
(b) Net ordinary loss from cutting timber (attach statement)		
(c) Gain from disposition of depreciable property under sections 1245 and 1250 (attach statement)		
8 Income (or loss) from partnerships (attach statement)		
9 Business lease rents (Schedule C)		
10 Total unrelated trade or business income on lines 3, and 6 to 9, inclusive		
DEDUCTIONS (Except contributions, deductions must be directly connected with the unrelated business)		
11 Compensation of officers or trustees (Schedule E)		
12 Salaries and wages (not deducted elsewhere)		
13 Rents		
14 Repairs (do not include cost of improvements or 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 Losses by fire, storm, shipwreck, other casualty, or theft (attach schedule)		
20 Depreciation (Schedule G)		
21 Amortization (attach schedule)		
22 Depletion (attach schedule)		
23 Advertising		
24 (a) Pension, profit-sharing, stock bonus, annuity plans		
(b) Other employee benefit plans		
25 Other deductions (Schedule J)		
26 Total deductions on lines 11 to 25, inclusive		
27 Unrelated business taxable income before net operating loss deduction (line 10 less line 26)		
28 Less: Net operating loss deduction (attach statement)		
29 Unrelated business taxable income before specific deduction		
30 Less: Specific deduction		1,000.00
31 Unrelated business taxable income		