Form **990-T**

Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2014 or other tax year beginning --------------.

corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust
a
group or a parent-subsidiary controlled group? . . a ☐ Yes ☐ No
oration. a
Telephone number a

		(A) Income		(B) Expenses		(C) Net	
a	1c						
	2						

Part III	Tax Computation		
35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here a ☐ See instructions and:		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order): (1) $ _____ (2) $ _____ (3) $ _____		
b	Enter organization•s share of: (1) Additional 5% tax (not more than $11,750) $ _____ (2) Additional 3% tax (not more than $100,000) . . . . $ _____		
c	Income tax on the amount on line 34 . . . . a	35c	
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) . . . . . a	36	
37	Proxy tax. See instructions . . . . a	37	
38	Alternative minimum tax	38	
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	

Part IV	Tax and Payments			
40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .	40a		
b	Other credits (see instructions)	40b		
c	General business credit. Attach Form 3800 (see instructions)	40c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d		
e	Total credits. Add lines 40a through 40d		40e	
41	Subtract line 40e from line 39		41	
42	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) .		42	
43	Total tax. Add lines 41 and 42		43	
44a	Payments: A 2013 overpayment credited to 2014	44a		
b	2014 estimated tax payments	44b		
c	Tax deposited with Form 8868	44c		
d	Foreign organizations: Tax paid or withheld at source (see instructions) .	44d		
e	Backup withholding (see instructions)	44e		
f	Credit for small employer health insurance premiums (Attach Form 8941) .	44f		
g	Other credits and payments: ☐ Form 2439 _____ ☐ Form 4136 _____ ☐ Other _____ Total a	44g		
45	Total payments. Add lines 44a through 44g		45	
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . a ☐		46	
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed . . . . . . a		47	
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid . . a		48	
49	Enter the amount of line 48 you want: Credited to 2015 estimated tax a | Refunded a		49	

Part V	Statements Regarding Certain Activities and Other Information (see instructions)	Yes	No
1	At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here a --		
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? . If YES, see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year a $		

Schedule A„Cost of Goods Sold. Enter method of inventory valuation a _____

						Yes	No
1	Inventory at beginning of year	1		6	Inventory at end of year . . .	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2		
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule) . . .	4a				7	
b	Other costs (attach schedule)	4b		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		
5	Total. Add lines 1 through 4b	5					

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 an y knowledge.

▶ _____   ▶ _____

Signature of officer   Date   Title

May the IRS discuss this return with the preparer shown below (see instructions)?

Schedule G„Investment Income of a Section 501(c)(7), (9), or (17) Organization   (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals . . . . a	Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).	

Schedule I„Exploited Exempt Activity Income, Other Than Advertising Income   (see instructions)

1. 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 (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	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals . . . . a	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.

Schedule J„Advertising Income   (see instructions)

Part I   Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising