

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

**2002**

Department of the Treasury  
Internal Revenue Service

For calendar year 2002 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

|  |                             |   |  |
|--|-----------------------------|---|--|
| <p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section<br/> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)<br/> <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)<br/> <input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year<br/><b>201437.</b></p> | <p>Please Print or Type</p> | <p>Name of organization ( <input type="checkbox"/> check box if name changed and see instructions )<br/><b>TeX Users Group</b></p> <p>Number, street, and room or suite no. (If a P.O. box, see page 7 of instructions.)<br/><b>1466 NW Naito Parkway, No. 3141</b></p> <p>City or town, state, and ZIP code<br/><b>Portland, OR 97209-2820</b></p> <p><b>F</b> Group exemption number (see instructions for Block F) ▶</p> <p><b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p> | <p><b>D</b> Employer identification number (Employees' trust, see instructions for Block D)<br/><b>22-2868942</b></p> <p><b>E</b> NEW unrelated bus. activity codes (see instructions for Block E)<br/><b>541800</b></p> |
|--|-----------------------------|---|--|

**H** Describe the organization's primary unrelated business activity. ▶ **Advertising income**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? .....  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **TeX Users Group** Telephone number ▶ **503-223-9994**

| <b>Part I Unrelated Trade or Business Income</b>   | (A) Income | (B) Expenses | (C) Net |
|--|------------|--------------|---------|
| <b>1 a</b> Gross receipts or sales   |            |              |         |
| <b>b</b> Less returns and allowances <b>c</b> Balance ▶                                      |            |              |         |
| <b>2</b> Cost of goods sold (Schedule A, line 7)   |            |              |         |
| <b>3</b> Gross profit (subtract line 2 from line 1c)   |            |              |         |
| <b>4 a</b> Capital gain net income (attach Schedule D)                                       |            |              |         |
| <b>b</b> Net gain (loss) (Form 4797, Part II, line 18) (attach Form 4797)                    |            |              |         |
| <b>c</b> Capital loss deduction for trusts   |            |              |         |
| <b>5</b> Income (loss) from partnerships and S corporations (attach statement)               |            |              |         |
| <b>6</b> Rent income (Schedule C)  |            |              |         |
| <b>7</b> Unrelated debt-financed income (Schedule E)   |            |              |         |
| <b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)... |            |              |         |
| <b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)    |            |              |         |
| <b>10</b> Exploited exempt activity income (Schedule I)                                      |            |              |         |
| <b>11</b> Advertising income (Schedule J)  | 1345.      | 2233.        | <888.>  |
| <b>12</b> Other income (see instructions)  |            |              |         |
| <b>13 TOTAL</b> (combine lines 3 through 12)   | 1345.      | 2233.        | <888.>  |

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

|   |            |                      |
|---|------------|----------------------|
| <b>14</b> Compensation of officers, directors, and trustees (Schedule K)  |            | <b>14</b>            |
| <b>15</b> Salaries and wages  |            | <b>15</b>            |
| <b>16</b> Repairs and maintenance   |            | <b>16</b>            |
| <b>17</b> Bad debts   |            | <b>17</b>            |
| <b>18</b> Interest (attach schedule)  |            | <b>18</b>            |
| <b>19</b> Taxes and licenses  |            | <b>19</b>            |
| <b>20</b> Charitable contributions (see instructions for limitation rules)  |            | <b>20</b>            |
| <b>21</b> Depreciation (attach Form 4562)   | <b>21</b>  |                      |
| <b>22</b> Less depreciation claimed on Schedule A and elsewhere on return   | <b>22a</b> | <b>22b</b>           |
| <b>23</b> Depletion   |            | <b>23</b>            |
| <b>24</b> Contributions to deferred compensation plans  |            | <b>24</b>            |
| <b>25</b> Employee benefit programs   |            | <b>25</b>            |
| <b>26</b> Excess exempt expenses (Schedule I)   |            | <b>26</b>            |
| <b>27</b> Excess readership costs (Schedule J)  |            | <b>27</b>            |
| <b>28</b> Other deductions (attach schedule)  |            | <b>28</b>            |
| <b>29 Total deductions</b> (add lines 14 through 28)  |            | <b>0.</b>            |
| <b>30</b> Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13)                                       |            | <b>&lt;888.&gt;</b>  |
| <b>31</b> Net operating loss deduction  |            | <b>2054.</b>         |
| <b>32</b> Unrelated business taxable income before specific deduction (subtract line 31 from line 30)   |            | <b>&lt;2942.&gt;</b> |
| <b>33</b> Specific deduction (Generally \$1,000, but see instructions for exceptions)   |            | <b>1000.</b>         |
| <b>34 Unrelated business taxable income</b> (subtract line 33 from line 32). If line 33 is greater than line 32, enter the smaller of zero or line 32 |            | <b>&lt;2942.&gt;</b> |