

Part III Tax Computation

35 Organizations Taxable as Corporations (see instructions for tax computation). Controlled group members (sections 1561 and 1563) - check here <input type="checkbox"/> . 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		35c	0.
36 Trusts Taxable at Trust Rates (see instructions for tax computation) Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax (see instructions)		37	
38 Alternative minimum tax		38	
39 Total (add line 37 and 38 to line 35c or 36, whichever applies)		39	0.

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 - Check here and indicate which forms are attached: <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form(s) (specify) _____	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		0.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	42		
43 Total tax (add lines 41 and 42)	43		0.
44 Payments: a 2001 overpayment credited to 2002	44a		
b 2002 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 Other credits and payments (see instructions)	44f		
45 Total payments (add lines 44a through 44f)	45		
46 Estimated tax penalty (see instructions). Check <input type="checkbox"/> if Form 2220 is attached	46		
47 Tax due - If line 45 is less than the total of lines 43 and 46, enter amount owed	47		0.
48 Overpayment - If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48		0.
49 Enter the amount of line 48 you want: Credited to 2003 estimated tax Refunded	49		

Part V Statements Regarding Certain Activities and Other Information (See instructions on page 15.)

1 At any time during the 2002 calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," the organization may have to file Form TD F 90-22.1. If "Yes," enter the name of the foreign country here	Yes	No
		X
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 page 15 of the instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Schedule A - Cost of Goods Sold (See instructions on page 16.)

Method of inventory valuation (specify) N/A			
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 on line 2, Part I.)	7
3 Cost of labor	3		
4a Additional section 263A costs	4a	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes No
b Other costs (attach schedule)	4b		X
5 Total - Add lines 1 through 4b	5		

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 any knowledge.

Sign Here

Signature of officer _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer's Use Only

Preparer's signature _____ Date 05/12/03 Check if self-employed Preparer's SSN or PTIN 544-42-4024

Firm's name (or yours if self-employed), address, and ZIP code Patrick A. Jacoby CPA
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EIN _____ Phone no. (503) 226-2441