

M4NP MINNESOTA • REVENUE

2016 Unrelated Business Income Tax (UBIT) Return

For tax-exempt organizations, cooperatives, homeowners associations and political organizations with unrelated business income.

Tax year beginning _____, 2016, and ending _____ (required)

Please Print or Type

Name of Organization, FEIN, Minnesota Tax ID, Mailing Address, City, County, State, Zip Code, Exempt Under IRS Section, Enter your NAICS Codes, Are you filing a combined income return?

You must round amounts to nearest whole dollar.

Determining Tax

- 1 Federal taxable income before net operating loss and specific deduction
2 Total subtractions from federal taxable income
3 Federal taxable income or (loss) after subtractions
4 Minnesota taxable net income or (loss)
5 Minnesota net operating loss deduction
6 Subtract line 5 from line 4
7 Total deductions from taxable net income
8 Taxable income
9 Regular tax
10 Proxy tax
11 Tax before credits

Credits and Payments

- 12 Total credits against tax
13 Minnesota tax liability
14 Minnesota Nongame Wildlife Fund donation
15 Add lines 13 and 14

Continued next page

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2016 Unrelated Business Income Tax (UBIT) Return (continued)

Name of Organization FEIN Minnesota Tax ID

Credits and Payments, Cont. 16 Total refundable credits (from M4NPI, line 4) 16
17 Amount credited from your 2015 Form M4NP, line 30 17
18 2016 estimated tax payments 18
19 2016 extension payment 19
20 Total refundable credits and payments (add lines 16, 17, 18 and 19) 20

Tax, Donation, Penalty, Interest, Charges 21 Subtract line 20 from line 15 21
22 Penalty (determine from worksheet in the instructions, pg. 4) 22
23 Interest (determine from worksheet in the instructions, pg. 4) 23
24 Additional charge for underpayment of estimated tax (from M15NP, line 17) 24
25 Tax, Nongame Wildlife Fund donation, penalty, interest and additional charge for underpayment of estimated tax (add lines 15, 22, 23 and 24) 25

Amount Due or Overpaid 26 Amount from line 25 26
27 Amount from line 20 27
28 AMOUNT DUE. If line 26 is more than or equal to line 27, subtract line 27 from 26 28

Payment method: [] Electronic (see inst., pg. 2) [] Check (see inst., pg.2) [] Amended return payment by check (see inst., pg. 2)

29 OVERPAYMENT. If line 27 is more than line 26, subtract line 26 from line 27 29
30 Amount of line 29 to be credited to your 2016 estimated tax 30
31 Refund (subtract line 30 from line 29) 31

To have your refund direct deposited, enter your banking information below.

Account type: Routing number Account number (use an account not associated with any foreign banks)
[] Checking [] Savings [] []

I declare that this return is correct and complete to the best of my knowledge and belief.

Sign Here Authorized Signature Title Date Daytime Phone
Paid Preparer's Signature PTIN Date Daytime Phone
Email Address for Correspondence, if Desired This email address belongs to (check one):
[] Employee [] Paid Preparer
[] I authorize the Minnesota Department of Revenue to discuss this tax return with the paid preparer listed here.

Attach a complete copy of your federal Form 990-T, 1120-C, 1120-H or 1120-POL and all supporting schedules.
Mail to: Minnesota Revenue, Mail Station 1257, St. Paul, MN 55146-1257

M4NPI MINNESOTA • REVENUE

2016 Income Adjustments, Deductions and Credits

For tax-exempt organizations, cooperatives, homeowners associations and political organizations with unrelated business income.

See instructions on page 5.

Name of Organization FEIN Minnesota Tax ID

You must round amounts to nearest whole dollar.

Subtractions: 1 Subtractions from federal taxable income... 1a Federal specific, special and section 1382 deductions... 1b Advertising revenues... 1c Lawful gambling expenditures... 1d Other subtractions... Total subtractions... Enter on Form M4NP, line 2.
Deductions: 2 Deductions from taxable net income... a Other deductions... Total deductions... Enter on Form M4NP, line 7.
Credits Against Tax: 3 Credits against tax... a Employer Transit Pass Credit... b SEED Capital Investment Credit... c Other credits against tax... Total credits against tax... Enter on Form M4NP, line 12.
Refundable Credits: 4 Refundable credits... a Greater Minnesota Internship Credit... b Historic Structure Rehabilitation Credit... c Other refundable credits... Total refundable credits... Enter on Form M4NP, line 16.

M4NPA MINNESOTA REVENUE

2016 Apportionment Calculation – Schedule A

For tax-exempt organizations, cooperatives, homeowners associations and political organizations with unrelated business income.

If you conducted business both within and outside Minnesota during the year, complete Schedule M4NPA to determine your Minnesota source income. Do not complete this schedule if you conducted all your business in Minnesota during the tax year. See instructions beginning on page 7.

Name of Organization FEIN Minnesota Tax ID

You must round amounts to nearest whole dollar.

A Minnesota B Total

Table with 5 columns: Description, Line Number, Minnesota (A), Total (B), and Total (B). Rows include Apportionment Income (lines 1-3), Sales/Apportionment (lines 4-11), and Minnesota Taxable Income (lines 12-15).