



**Part III Tax Computation**

<b>35 Organizations Taxable as Corporations</b> (see instructions for tax computation on page 12). Controlled group members (sections 1561 and 1563) - check here <input type="checkbox"/> See instructions and: <b>a</b> Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) <input type="text"/> (2) <input type="text"/> (3) <input type="text"/>		
<b>b</b> Enter organization's share of: (1) additional 5% tax (not more than \$11,750) <input type="text"/> 0 (2) additional 3% tax (not more than \$100,000) <input type="text"/> 0		
<b>c</b> Income tax on the amount on line 34	<b>35c</b>	0
<b>36 Trusts Taxable at Trust Rates</b> (see instructions for tax computation on page 12) Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule <input type="checkbox"/> or Schedule D (Form 1041)	<b>36</b>	0
<b>37 Proxy tax</b> (see page 12 of the instructions)	<b>37</b>	
<b>38 Total</b> (add line 37 to line 35c or 36, whichever applies)	<b>38</b>	0

**Part IV Tax and Payments**

<b>39a</b> Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>39a</b>	0	
<b>b</b> Other credits. (See page 13 of the instructions)	<b>39b</b>		
<b>c</b> General business credit - Check if from: <input type="checkbox"/> Form 3800 or <input type="checkbox"/> Form (specify) _____	<b>39c</b>	0	
<b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>39d</b>	0	
<b>e</b> Total credits (add lines 39a through 39d)	<b>39e</b>	0	
<b>40</b> Subtract line 39e from line 38	<b>40</b>	0	
<b>41</b> Recapture taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611	<b>41</b>	0	
<b>42</b> Alternative minimum tax	<b>42</b>		
<b>43 Total tax</b> (add lines 40, 41, and 42)	<b>43</b>	0	
<b>44 Payments:</b> (a) 1998 overpayment credited to 1999	<b>44a</b>		
<b>b</b> 1999 estimated tax payments	<b>44b</b>		
<b>c</b> Tax deposited with Form 7004 or Form 2758	<b>44c</b>	0	
<b>d</b> Foreign organizations - Tax paid or withheld at source (see instructions)	<b>44d</b>		
<b>e</b> Backup withholding (see instructions)	<b>44f</b>		
<b>f</b> Other credits and payments (see instructions)	<b>44e</b>	0	
<b>45 Total payments</b> (add lines 44a through 44f)	<b>45</b>	0	
<b>46</b> Estimated tax penalty (see page 3 of the instructions). Check <input type="checkbox"/> if Form 2220 is attached	<b>46</b>	0	
<b>47 Tax due</b> - If line 45 is less than the total of lines 43 and 46, enter amount owed	<b>47</b>	0	
<b>48 Overpayment</b> - If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	<b>48</b>	0	
<b>49</b> Enter the amount of line 48 you want: Credited to 2000 estimated tax <b>Refunded</b>	<b>49</b>	0	

**Part V Statements Regarding Certain Activities and Other Information**

(See instructions on page 14.)

<b>1</b> At any time during the 1999 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
<b>2</b> 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 14 of the instructions for other forms the organization may have to file.		X
<b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0		

**SCHEDULE A - COST OF GOODS SOLD**

(See instructions on page 15.)

Method of inventory valuation (specify)			
<b>1</b> Inventory at beginning of year	<b>1</b>		
<b>2</b> Purchases	<b>2</b>		
<b>3</b> Cost of labor	<b>3</b>		
<b>4a</b> Additional section 263A costs (attach schedule)	<b>4a</b>		
<b>b</b> Other costs (attach schedule)	<b>4b</b>		
<b>5 TOTAL</b> - Add lines 1 through 4b	<b>5</b>	0	
<b>6</b> Inventory at end of year	<b>6</b>		
<b>7 Cost of goods sold.</b> Subtract line 6 from line 5. (Enter here and on line 2, Part I.)	<b>7</b>	0	
<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No	

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.

<b>Please Sign Here</b>	Signature of officer or fiduciary	Date	Title	
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN 444-54-5131
<b>Preparer's Use Only</b>	Firm's name (or yours, if self-employed) and address	EIN	73-1160078	
	541 COUCH DR.	Phone	405-2361122	
	OKLAHOMA CITY OK	ZIP code	73102-2207	

**SCHEDULE C - RENT INCOME (FROM REAL PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY)**

(See instructions on page 15.)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0	Total 0
<b>Total income</b> (Add totals of columns 2(a) and 2(b). Enter here and on line 6, column (A), Part I, page 1.)		<b>Total deductions.</b> Enter here and on line 6, column (B), Part I, page 1. 0

**SCHEDULE E - UNRELATED DEBT-FINANCED INCOME**

(See instructions on page 15.)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions	
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (col. 2 x col. 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		0%	0	0
(2)		0%	0	0
(3)		0%	0	0
(4)		0%	0	0
<b>Totals</b>			Enter here and on line 7, col. (A), Part I, page 1. 0	Enter here and on line 7, col. (B), Part I, page 1. 0
<b>Total dividends - received deductions</b> included in column 8				

**SCHEDULE F - INTEREST, ANNUITIES, ROYALTIES, AND RENTS FROM CONTROLLED ORGANIZATIONS**

(See instructions on page 16.)

1 Name and address of controlled organization(s)	2 Gross income from controlled organization(s)	3 Deductions of controlling organization directly connected with column 2 income (attach schedule)	4 Exempt controlled organizations		
			(a) Unrelated business taxable income	(b) Taxable income computed as though not exempt under sec. 501(a), or the amount in col. (a), whichever is larger	(c) Column (a) divided by column (b)
(1)					0%
(2)					0%
(3)					0%
(4)					0%
5 Nonexempt controlled organizations			6 Gross income reportable (column 2 x column 4(c) or column 5(c))	7 Allowable deductions (column 3 x column 4(c) or column 5(c))	
(a) Excess taxable income	(b) Taxable income, or amount in column (a), whichever is larger	(c) Column (a) divided by Column (b)			
(1)		0%	0	0	
(2)		0%	0	0	
(3)		0%	0	0	
(4)		0%	0	0	
<b>Totals</b>			Enter here and include on line 8, column (A), Part I, page 1. 0	Enter here and include on line 8, column (B), Part I, page 1. 0	

**SCHEDULE G - INVESTMENT INCOME OF A SECTION 501(c)(7), (9), OR (17) ORGANIZATION**

(See instructions on page 17.)

1 Description of income	2 Amount of income	3 Deductions directly connected	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)				0
(2)				0
(3)				0
(4)				0
<b>Totals</b>	0			0

**SCHEDULE I - EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME**

(See instructions on page 17.)

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 columns 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)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
<b>Column totals</b>	0	0				0

**SCHEDULE J - ADVERTISING INCOME**

(See instructions on page 18.)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) "THE MONITOR"	45,790	35,322			10,468	
(2)						
(3)						
(4)						
<b>Column totals</b> (carry to Part II, line (5))	45,790	35,322	10,468	0	10,468	10,468

**Part II Income From Periodicals Reported on a Separate Basis**

(For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	45,790	35,322				10,468
<b>Column totals, Part II</b>	45,790	35,322				10,468

**SCHEDULE K - COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES**

(See instructions on page 18.)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
<b>Total -</b>	Enter here and on line 14, Part II, page 1		0

Itemization for:

**SCH J, FORM 990T, READERSHIP COSTS**

**Total:** 10,468

1	ALLOCATED ORGANIZATION OVERHEAD	1	24,294
2	ALLOCATED SEC. 179 [NET INCOME LIMITATION-CARRYOVER TO 2000, \$5137]	2	0
3	LESS: SCH J ADJUSTMENT	3	-13,826
4		4	
5		5	

To add more lines to this schedule, press CTRL+Q.