

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

For calendar year 2009 or other tax year beginning \_\_\_\_\_, 2009, and ending \_\_\_\_\_, 20. See separate instructions.

**A**  Check box if address changed

**B** Exempt under section  
 501(C)(3)  220(e)  408A  530(a)  529(a)

**C** Book value of all assets at end of year: 10,941,277.

**D** Employer identification number: 87-0212460

**E** Unrelated business activity codes: 713990

Name of organization (Check box if name changed and see instructions): GREAT SALT LAKE COUNCIL - BSA

Number, street, and room or suite no. If a P O box, see page 8 of instructions: 525 SOUTH FOOTHILL BLVD.

City or town, state, and ZIP code: SALT LAKE CITY, UT 84113

**F** Group exemption number (See instructions for Block F on page 9)

**G** Check organization type:  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No

**J** The books are in care of: BRIAN SHEETS Telephone number: 801-582-3663

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 49,187.			
b	Less returns and allowances			
	<b>c</b> Balance	1c 49,187.		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3 49,187.		49,187.
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule H)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See page 10 of the instructions, attach schedule)	12		
13	Total. Combine lines 3 through 12	13 49,187.		49,187.

**Part II Deductions Not Taken Elsewhere** (See page 11 of the instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		23,653.
16	Repairs and maintenance	16		1,064.
17	Bad debts	17		
18	Interest (attach schedule)	18		
19	Taxes and licenses	19		5,428.
20	Charitable contributions (See page 13 of the instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21	20,178.	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		
		22b		20,178.
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule) ATTACHMENT 1	28		44,052.
29	Total deductions. Add lines 14 through 28	29		94,375.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		-45,188.
31	Net operating loss deduction (limited to the amount on line 30)	31		
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30	32		-45,188.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33		1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.	34		-45,188.

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**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation on page 15  
 Controlled group members (sections 1561 and 1563) check here  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** \_\_\_\_\_

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation on page 16 Income tax on the amount on line 34 from  Tax rate schedule or  Schedule D (Form 1041) **36** \_\_\_\_\_

**37 Proxy tax.** See page 16 of the instructions **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 page 16 of the instructions) **40b** \_\_\_\_\_

**c** General business credit Attach Form 3800 **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 2008 overpayment credited to 2009 **44a** \_\_\_\_\_

**b** 2009 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  Form 2439  Form 4136  Other \_\_\_\_\_ **Total** **44f** \_\_\_\_\_

**45** **Total payments.** Add lines 44a through 44f **45** \_\_\_\_\_

**46** Estimated tax penalty (see page 4 of the instructions) Check 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 2010 estimated tax**  **Refunded**  **49** \_\_\_\_\_ 0.

**Part V Statements Regarding Certain Activities and Other Information** (see instructions on page 17)

**1** At any time during the 2009 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 Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 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 5 of the instructions for other forms the organization may have to file **Yes** **No** \_\_\_\_\_ X

**3** Enter the amount of tax-exempt interest received or accrued during the tax year **\$** \_\_\_\_\_

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **▶**

**1** Inventory at beginning of year **1** \_\_\_\_\_

**2** Purchases **2** \_\_\_\_\_

**3** Cost of labor **3** \_\_\_\_\_

**4a** Additional section 263A costs (attach schedule) **4a** \_\_\_\_\_

**b** Other costs (attach schedule) **4b** \_\_\_\_\_

**5** **Total.** Add lines 1 through 4b **5** \_\_\_\_\_

**6** Inventory at end of year **6** \_\_\_\_\_

**7** **Cost of goods sold.** Subtract line 6 from line 5 Enter here and in Part I, line 2 **7** \_\_\_\_\_

**8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? **Yes** **No** \_\_\_\_\_ X

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]*  
 Signature of officer

9/10/2010  
 Date

*[Signature]*  
 Title

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

**Paid Preparer's Use Only**

Preparer's signature *[Signature]* Date 9/18/10 Check if self-employed  Preparer's SSN or PTIN \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP code CBIZ MHM, LLC 175 S. WEST TEMPLE, SUITE 650 SALT LAKE CITY, UT 84101 EIN 34-1878512 Phone no 801-364-9300

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions on page 18)

1. Description of property

Table with 1 column for description of property, rows (1) through (4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3(a) Deductions directly connected with the income. Includes a Total row.

(c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)

Schedule E - Unrelated Debt-Financed Income (see instructions on page 19)

Table with 5 columns: 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, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes a Totals row.

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions on page 20)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income, 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5. Includes a Totals row.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income, 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10. Includes a Totals row.

Additional instructions for columns 10 and 11: Add columns 5 and 10, Enter here and on page 1, Part I, line 8, column (A); Add columns 6 and 11, Enter here and on page 1, Part I, line 8, column (B)

Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions on page 20)

Table with 5 columns: 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). Includes rows (1) through (4) and a Totals row.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions on page 21)

Table with 7 columns: 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, 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). Includes rows (1) through (4) and a Totals row.

Schedule J - Advertising Income (see instructions on page 21)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7, 5. Circulation income, 6. Readership costs, 7. Excess readership costs (column 6 minus column 5, but not more than column 4). Includes rows (1) through (4) and a Totals row.

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.)

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7, 5. Circulation income, 6. Readership costs, 7. Excess readership costs (column 6 minus column 5, but not more than column 4). Includes rows (1) through (4) and a Totals row.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions on page 21)

Table with 4 columns: 1. Name, 2. Title, 3. Percent of time devoted to business, 4. Compensation attributable to unrelated business. Includes a Total row.

ATTACHMENT 1FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

LEGAL	161.
SUPPLIES	4,336.
TELEPHONE	1,659.
POSTAGE AND SHIPPING	182.
PRINTING AND PUBLICATIONS	1,331.
INTEREST	13,785.
INSURANCE	2,853.
ADVERTISING	3,215.
AUTOMOBILE	2,593.
BANK CHARGES	177.
EQUIPMENT RENTAL	1,192.
FUEL, GAS, OIL	4,012.
MEALS & COMMISSARY	4,340.
MISCELLANEOUS	244.
RENT EXPENSE	3,111.
TRAVEL EXPENSES	195.
COMPUTER & INTERNET EXPENSES	666.
 PART II - LINE 28 - OTHER DEDUCTIONS	 <u>44,052.</u>