

Opening doors to equine Therapy Through Accessibility

*2026 Women's Giving Circle - Competitive
Grant Cycle*

Hoof Beat Therapeutic Healing Center

Ms. Patricia Strand
E5728 490th Ave
Menomonie, WI 54751

hoofbeathealingcenter@yahoo.com
O: 715-440-0047
M: 715-440-0047

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Application Form

Instructions

INSTRUCTIONS

Complete the grant application by responding to the fields below. Note that any fields with an asterisk are required fields and must be completed prior to submitting an application.

As you complete the form, the system will auto-save every 100 characters typed or every time you click out of a field. You may collapse question groups as you go, as an indicator to yourself that you've completed that section and to reduce scrolling.

The system also allows you to Save an application and come back to it before submitting. There is also a Collaborator feature that allows applicants to work together on a single request. https://docs.google.com/document/d/15NsdFgi3lBmBu0_pp1zj2HZ51l4mx8Wryjrx4FYOmdg/edit?usp=sharing Contact the Community Foundation at (715) 232-8019 if you have any questions or problems with the form.

Request Overview

Project Title*

Please provide a descriptive Name/Title for this grant request.

Opening doors to equine Therapy Through Accessibility

Amount Requested*

Typical grant amounts range from \$500 to \$5,000 or more.

\$5,000.00

Program Area*

Please check the program area that best categorizes this grant request.

Disability Services

Geographic Area Served*

Please select which geographic area is primarily being served by this request.

Dunn and surrounding county/counties

Age Group Served*

Please select the specific age group served by this grant request.

All ages

Income Level Served*

Please select the income level of the target population being served by this request.

All income levels

Non Discrimination Policy*

In accordance with federal regulations, the Community Foundation of Dunn County does not discriminate based on race, color, creed, sex, religion, age, disability, sexual orientation, marital status or national origin. Do the applicant organization's employment and service practices comply with this policy?

Yes

About Your Organization

1. Organization Overview*

Please provide a brief background about your organization, including a short summary of the organization's history, mission, goals, accomplishments, and challenges.

Hoof Beat Therapeutic Healing Center is a 501(c)(3) nonprofit organization in Menomonie, Wisconsin, dedicated to improving lives through equine-assisted activities while providing retired Standardbred racehorses with meaningful second careers. Founded by Patty Strand, who has over 40 years of experience in harness racing, the organization was created from a passion for helping both people and horses heal together. Our mission is to provide a safe, welcoming, and inclusive environment where individuals of all ages and abilities can experience the emotional, social, and physical benefits of interacting with horses. We serve children, teens, adults, seniors, veterans, and individuals with disabilities through one-on-one and small-group programs.

Accomplishments include serving local youth, individuals with autism and special needs, and residents of assisted living facilities. Through community support, we have acquired adaptive equipment, including a custom two-seated jog cart that allows individuals with mobility limitations to safely participate in horse-related activities. We have also developed partnerships with local schools and community organizations to expand access to our services.

One of our greatest challenges is accessibility. Individuals who use wheelchairs or have limited mobility face barriers to fully participating in our programs. Our current goal is to construct an ADA-accessible ramp to ensure more community members can safely access and benefit from equine-assisted activities. This project will help us continue growing our impact while creating a more inclusive environment for those we serve. Through dedicated volunteers, community partnerships, and our retired Standardbred therapy horses, Hoof Beat Therapeutic Healing Center continues to provide opportunities for people and horses to thrive together.

2. Current Initiatives*

Please describe your current programs, activities, community impact and the community's involvement or support of your organization.

Hoof Beat Therapeutic Healing Center provides equine-assisted activities that promote emotional well-being, confidence, social connection, and physical engagement for individuals of all ages and abilities. Located in Menomonie, Wisconsin, our nonprofit serves children, teens, adults, seniors, veterans, and individuals with developmental, physical, and cognitive challenges in a safe and welcoming environment.

Current programs include one-on-one and small-group equine-assisted sessions where participants interact with our retired Standardbred racehorses through grooming, leading, groundwork activities, horse care, and riding or driving experiences when appropriate. These activities help participants develop communication skills, self-confidence, emotional regulation, trust, and physical coordination while forming meaningful connections with the horses.

We work with local schools and special education programs to provide unique learning experiences that encourage responsibility, teamwork, and personal growth. We also welcome seniors and assisted living residents to visit the farm and interact with the horses, helping reduce isolation while creating opportunities for joy, conversation, and community engagement.

One example of our impact is a young participant with autism who was initially afraid to approach the horses. Through regular visits, she gradually became comfortable interacting with them, learned to groom and lead a horse, and now eagerly participates in activities. Stories like hers demonstrate the powerful connection between people and horses and the positive outcomes that can result from these experiences.

Community involvement is essential to our success. Volunteers assist with horse care, facility maintenance, special events, and participant support. Local businesses, grant organizations, donors, and community members have contributed funding, equipment, and volunteer hours that help sustain our programs and expand services. Previous grant support has allowed us to purchase adaptive equipment, including a custom two-seated jog cart that enables individuals with mobility limitations to safely experience horse-related activities.

As demand for our services continues to grow, we are working to increase accessibility for individuals with physical disabilities and mobility challenges. Our current accessibility project includes constructing an ADA-accessible ramp to remove barriers and allow more community members to participate safely in our programs. This project will expand opportunities for individuals who may otherwise be unable to experience the benefits of equine-assisted activities.

Through community partnerships, volunteer support, and the dedication of our retired Standardbred horses, Hoof Beat Therapeutic Healing Center continues to make a positive impact by helping people build confidence, develop new skills, improve emotional well-being, and experience the healing power of the human-horse connection.

3. Organizational Structure*

Describe the current structure of your organization, including how the organization functions on a daily basis. (CEO, staff, volunteers, etc.)

Hoof Beat Therapeutic Healing Center is a 501(c)(3) nonprofit organization led by Founder and Executive Director Patty Strand. Patty manages the day-to-day operations of the organization, including participant scheduling, program development, horse care, volunteer coordination, fundraising, grant writing, community outreach, and facility management.

The organization currently operates with the support of volunteers and a Board of Directors. Volunteers assist with horse care, facility maintenance, special events, participant support, and various projects that help maintain a safe and welcoming environment. The Board of Directors provides oversight, guidance, and support to ensure the organization remains focused on its mission and long-term goals.

Daily operations include feeding and caring for the horses, maintaining the facility, preparing horses and equipment for sessions, conducting equine-assisted activities, communicating with participants and families,

and coordinating volunteers. The horses receive regular veterinary and farrier care and are carefully selected and trained to participate in program activities.

Hoof Beat Therapeutic Healing Center currently does not employ paid staff and relies on the dedication of its founder and volunteers to provide services. Through strong community support, volunteer involvement, and partnerships with local organizations, the nonprofit continues to expand opportunities for individuals of all ages and abilities while providing retired Standardbred racehorses with meaningful second careers.

About the Grant

What is the community need that this request addresses?

The community need this request addresses is accessibility for individuals with physical disabilities, mobility limitations, and wheelchair users who currently face barriers to participating in equine-assisted activities.

Hoof Beat Therapeutic Healing Center serves children, adults, seniors, veterans, and individuals with special needs, but our facility lacks an ADA-accessible ramp, limiting access for some participants.

Many individuals with mobility challenges have few opportunities to participate in activities that promote confidence, social connection, emotional well-being, and physical engagement. Equine-assisted activities offer these benefits in a unique and meaningful way, but accessibility barriers can prevent full participation.

Construction of an ADA-accessible ramp will create a safer and more inclusive environment, allowing individuals who use wheelchairs or require mobility assistance to access our programs more independently.

The project will expand opportunities for community members to benefit from the healing connection between people and horses while ensuring that physical limitations do not prevent participation.

This project supports our mission of providing inclusive equine-assisted activities and will help us better serve the growing needs of our community.

Project Goals and Activities*

Describe the specific goals and activities of your project and how they will be carried out or accomplished.

The goal of this project is to improve accessibility at Hoof Beat Therapeutic Healing Center by constructing an ADA-accessible ramp that will allow individuals with physical disabilities, mobility limitations, and wheelchair users to safely participate in equine-assisted activities. This project will remove physical barriers and create a more inclusive environment where people of all abilities can experience the benefits of interacting with horses.

Hoof Beat Therapeutic Healing Center is a nonprofit organization in Menomonie, Wisconsin, that provides equine-assisted activities for children, adults, seniors, veterans, and individuals with developmental, physical, emotional, and cognitive challenges. Our mission is to help people and horses heal together by providing meaningful experiences with retired Standardbred racehorses enjoying successful second careers after racing.

Participants engage in grooming, leading, horse care, groundwork exercises, and driving experiences using our custom two-seated jog cart. These activities help build confidence, improve communication, encourage social interaction, reduce stress, and promote physical activity.

We have seen firsthand the positive impact these programs have on participants. Children with special needs have gained confidence and communication skills. Students from local special education programs have learned responsibility and teamwork. Seniors and assisted living residents have enjoyed meaningful interactions that reduce isolation and encourage engagement.

Despite the success of our programs, accessibility remains one of our greatest challenges. Individuals who use wheelchairs, walkers, or other mobility devices face barriers that limit their ability to fully participate. The lack of an ADA-accessible ramp prevents some community members from accessing services that could greatly benefit them.

Funding from the Women's Giving Circle will be used directly toward construction of an ADA-accessible ramp. The project will be completed by qualified contractors with support from additional fundraising, donations, and volunteer efforts. Once completed, the ramp will become a permanent accessibility feature that benefits participants for years to come.

The project will directly benefit individuals with disabilities, mobility limitations, seniors, veterans, and others who face challenges accessing traditional recreational or therapeutic opportunities. Success will be measured by increased participation and improved accessibility for current and future participants.

This project is more than the construction of a ramp. It is an investment in inclusion, dignity, and opportunity. By removing physical barriers, Hoof Beat Therapeutic Healing Center will be able to serve more individuals and ensure that people are not excluded because of mobility limitations. Support from the Women's Giving Circle will help create lasting community impact while expanding access to the healing connection between people and horses

Project Outcomes*

Describe the anticipated outcomes resulting from this grant project, its impact and how the community will be better served.

The anticipated outcome of this project is increased accessibility and inclusion for individuals with physical disabilities, mobility limitations, and wheelchair users who wish to participate in equine-assisted activities at Hoof Beat Therapeutic Healing Center. Construction of an ADA-accessible ramp will remove a significant barrier and allow more community members to safely access and participate in our programs.

The project will expand opportunities for children, adults, seniors, veterans, and individuals with special needs to experience the emotional, social, and physical benefits of interacting with horses. Participants will have improved access to activities that promote confidence, communication, social engagement, emotional well-being, and physical activity. By removing barriers, individuals who may have previously been unable to fully participate will have greater independence and the opportunity to engage more actively in programming.

Hoof Beat Therapeutic Healing Center has witnessed the positive impact equine-assisted activities can have on participants. Children with autism and special needs have developed confidence, communication skills, and meaningful connections with the horses. Students from local special education programs have learned responsibility, teamwork, and patience while participating in horse-related activities. Seniors and assisted living residents have benefited from opportunities to interact with the horses, reducing isolation and encouraging social engagement. This project will allow these benefits to reach an even broader segment of the community.

The ADA-accessible ramp will also improve access to our adaptive equipment, including our custom two-seated jog cart, allowing individuals with mobility limitations to safely enjoy experiences with the horses that might otherwise be unavailable to them. This increased accessibility will create new opportunities for participation and help ensure that physical limitations do not prevent individuals from benefiting from our services.

The community will be better served through the creation of a more inclusive and welcoming environment where people of all abilities can participate. Families seeking accessible recreational and therapeutic opportunities will have greater access to services within their local community. The project will help address

a growing need for inclusive programming and provide opportunities for individuals who are often underserved due to accessibility barriers.

This project will have a lasting impact because the ramp will become a permanent accessibility feature that benefits participants for many years to come. As Hoof Beat Therapeutic Healing Center continues to grow, the ramp will support future programming and help expand services to individuals with disabilities, seniors, veterans, and others who may benefit from equine-assisted activities.

Success will be measured by increased participation from individuals with mobility challenges, improved accessibility for current and future participants, and our ability to serve a broader and more diverse population. By removing barriers and increasing access, this project will strengthen our mission of helping people and horses heal together while creating meaningful opportunities for connection, growth, and inclusion throughout the community.

Sustainability*

Please describe how you will fund and continue to sustain these activities beyond the grant period.

Hoof Beat Therapeutic Healing Center is committed to sustaining this project and its benefits long after the grant period ends. The ADA-accessible ramp will be a permanent improvement to our facility and will require minimal ongoing maintenance. Routine upkeep will be incorporated into our regular facility maintenance and supported through volunteer efforts.

The organization sustains its programs through a combination of participant fees, donations, fundraising efforts, community support, sponsorships, and grant funding. We will continue seeking grants and community partnerships to support future accessibility improvements and program growth.

Volunteers play an important role in maintaining the facility and supporting daily operations, helping us maximize resources and keep costs manageable. Community members, local businesses, and donors have also provided valuable support that helps us continue serving participants.

Because the ramp is a one-time capital improvement, its impact will continue for many years without significant ongoing costs. The increased accessibility will allow more individuals to participate in our programs and help us better serve the community while continuing our mission of helping people and horses heal together.

Staff - Project Summary*

Grant Project Budget

Anticipated Project Income*

Please list out all anticipated sources of income for this specific grant project with amounts and whether the funding is approved or pending.

Ex: Dunn Energy Cooperative: \$1,000 - Approved

Anticipated Sources of Funding for ADA-Accessible Ramp Project

Mayo Health System Contribution: \$5,000 – Pending
Women’s Giving Circle Grant (requested): \$5,000 – Pending
Lions Club Contribution: \$1,000 – Pending
Foster Outriders Contribution: \$5,000 – Pending
Running Aces Fundraiser (July 2026): Amount to be determined – Pending
Community Donations and Sponsorships: Amount to be determined – Pending
Total Identified Funding: \$16,000 plus proceeds from fundraising and donations.

Hoof Beat Therapeutic Healing Center is actively seeking grant funding, community donations, sponsorships, and fundraising support to complete the ADA-accessible ramp project and expand accessibility for individuals with mobility challenges

Total Project Expenses*

What are the total expenses for this particular grant project? This may be more than your grant request amount and helps us to understand if the Foundation is funding a portion of the project or the full cost of the project.

\$10,399.47

Project Expenses Description*

Please itemize the expenses for this grant project, including a short description of each item and the anticipated cost. (Personnel, Materials and Supplies, etc.) If this grant is to cover a portion of the project, please list all expenses of the project and then specify which expenses you anticipate being supported by this CFDC grant.

Project Expense Budget – ADA-Accessible Ramp Project

The total estimated cost of the ADA-accessible ramp project is \$10,399, based on a formal contractor bid. The project will provide safe and accessible access for individuals with physical disabilities, mobility limitations, and wheelchair users participating in programs at Hoof Beat Therapeutic Healing Center.

Project Expenses:

Site preparation and construction labor – Included in contractor bid
Ramp materials and construction supplies – Included in contractor bid
Handrails, safety features, and accessibility components – Included in contractor bid
Installation and project completion – Included in contractor bid
Total Project Cost: \$10,399

Women’s Giving Circle Grant Request: \$5,000

If awarded, Women’s Giving Circle funding will be applied directly toward the construction of the ADA-accessible ramp, including materials, labor, and accessibility features necessary to complete the project. The remaining project costs will be funded through additional grant applications, community donations, sponsorships, fundraising efforts, and other funding sources currently being pursued by Hoof Beat Therapeutic Healing Center.

This project represents a permanent accessibility improvement that will allow individuals with disabilities, seniors, veterans, and others with mobility challenges to safely access and participate in equine-assisted activities for years to come.

Project Budget Upload

(Optional) You may upload a separate file of your own, representing this grant request's Project Budget. For help creating the document, you can [click here](#) to download our Grant Project Budget template.

Shea's ramp bid.pdf

Letter of Support

(Optional) Letters of Support are optional, unless another organization or individual is integral to the purchase or use of the program and/or is a fiscal sponsor. Then it is required.

Additional Supporting Documents

(Optional) You may upload additional supporting documents to your request. If this grant request is to purchase a specific item or equipment, please upload a financial quote or spec sheet about the item here.

Shea's ramp bid.pdf

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Staff - Project Budget Summary*

Brief sentence about how the grant budget is broken down by item.

Required Organization Financials

Current Board of Directors*

Please upload a list of your current Board of Directors.

Hoof Beat Therapeutic Healing Center. Board of Directors.docx

Organizational Budget*

Please upload your organization's most recent Operating Budget with projected revenues and expenses.

Horse.Income for 2025 doc.doc

Audited Financials

Please upload a copy of your organization's current Audited Financial Statement. If you are not required to prepare an audited financial statement, please skip this upload and see the Audit Upload Opt-Out.

Audit Upload Opt-Out

Under Wis. Stat. § 202.12 | a charitable organization with annual contributions over \$500,000 must file an audited financial statement and include the opinion of an independent CPA. A charitable organization with annual contributions less than \$500,000 and over \$300,000 must file a financial statement reviewed by an independent CPA. If you do not upload an audit or financial statement, please verify that your organization is not required to based on this state statute.

Our organization is not required to file an audited financial statement

Proof of 990 Filing*

Please upload proof of current IRS 990 Filing. You may upload the first page only; the full 990 document is not required.

taxes 990-T.pdf

Authorization

Applicant Agreement*

As the applicant submitting this request on behalf of the organization, you certify that:

- The information provided in this application is complete and accurate to the best of your knowledge.
- Falsification of information will result in termination of any award granted.
- You have discussed this project and grant request with the necessary authorized representatives at your organization. They support this request and the proposed allocation of funding.

If awarded a grant, the organization will:

- Carry out the activities and expend grant funds as described in the proposal, to the best of their ability.
- Submit significant changes in the scope or budget of the project to the Foundation for approval.
- Complete and submit written reports as required no later than 12 months from the date the grant is awarded.
- Acknowledge the role of the Community Foundation of Dunn County in supporting the organization in communications with their board and the public.
- Provide copies of all publicity, press releases or promotional materials. If available, provide photos in digital format.

I agree

File Attachment Summary

Applicant File Uploads

- Shea's ramp bid.pdf
- Shea's ramp bid.pdf
- Shea's ramp bid.pdf
- Hoof Beat Therapeutic Healing Center. Board of Directors.docx
- Horse.Income for 2025 doc.doc
- taxes 990-T.pdf

ESTIMATE

Shea's Handyman Services
N8148 577th Street
Colfax, WI 54730

troy@sheashandyman-service.com
+1 (715) 210-0221
sheashandyman-service.com



Bill to
Patty Strand
Hoof Beat Healing Center

Ship to
Patty Strand
Hoof Beat Healing Center

Estimate details

Estimate no.: 1141
Estimate date: 01/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/13/2026	Handyman Custom Service	Handicap ramp build (20' long to 2' high platform, to provide clients, including wheel chair clients access to loading platform for climbing on to a horse. Railing on ramp sides, opening on opposite side of platform railing, 3 step stringer on short side of ramp.	1	\$4,100.00	\$4,100.00
2.	04/13/2026	Materials	Design and build from Menards project center. All materials attached to this estimate decking boards to be UltraDeck Inspire decking and cladding, AC2 cedar toned framing lumber and railings.	1	\$6,224.47	\$6,224.47
3.	04/13/2026	Disposal Fee		1	\$75.00	\$75.00
Total						\$10,399.47

Accepted date 01/29/2026

Accepted by

ESTIMATE

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N8148 577th Street
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Accepted date 01/29/2026

Accepted by

Hoof Beat Therapeutic Healing Center

Board of Directors

**Patty Strand – Executive Director-Owner of Hoof Beat
Therapeutic Healing Center**

**Robert Schiewe- Finance Committee - Executive Director of
Maryland Racing Commission**

**Linda Schwanebeck – Treasurer/ Finance Committee Retired RN
from Minneapolis Children's Hospital**

**Anna Nielsen- Secretary-Development Committee Volunteer Side
walker – Office Manager Clinic for Christian Counseling**

Hoof Beat Therapeutic Healing Center Income and Expense
2025

EIN # 99-0426880 Nonprofit 501(c)(3)

MEMERSHIP LICENSE Registrations Papers	\$155. 00
EQUIPMENT, SUPPLIES, & REPARIS	\$1454.00
FARM EQUIPMENT RENTED/SUPPLIES	\$800.00
FUEL FOR RENTED EQUIPMENT	\$ 876.00
PHONE EXPENSE	\$2020.00
New Computer	\$647.00
OFFICE SUPPLIES	\$267.00
Marketing	\$1299.00
Miles 11,298 X .70	\$7909.00
MEALS	\$158.00
VET EXPESNE	\$1424.00
ELECTRICITY YEAR FOR BOTH HOME AND FARM IS HALF)	\$3120.00 (TOTAL FOR THE
FEED, HAY, SUPPLEMENTS	\$19134.00
Bedding	\$447.00
Shoeing/trim	\$2240.00
Donations:	\$228.00
Insurance paid year BOTH HOME AND FARM	\$ 3537.00 (TOTAL FOR
Taxes Paid BOTH HOME AND FARM)	\$4832.00 (TOTAL FOR

HORSE INCOME:	\$2,372,.00
Cash Donation Received	\$3,450.00
Grants Received	\$17,500.00
Grant money was used to buy these items	
Custom 2 seated jog cart	\$3600.00
Riding Helmets	\$800.00
Youth riding Saddle	\$600.00
Menomonie High School Special needs program	\$12,000.00

Poprawski Income Tax Service

3235 S 53rd Ave
Cicero, IL 60804
daxtryax@msn.com
Phone: (708)526-1987 | Fax:

April 01, 2026

Hoof Beat Therapeutic Healing Center
E5728 490th Avenue
Menomonie, WI 54751

Hoof Beat Therapeutic Healing Center:

Enclosed is the 2025 federal return for a tax-exempt organization, prepared for Hoof Beat Therapeutic Healing Center from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-TE, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (708)526-1987.

Sincerely,

Dan Poprawski
Poprawski Income Tax Service

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

OMB No. 1545-0047

2025

Department of the Treasury
Internal Revenue Service

For calendar year 2025 or other tax year beginning _____, 2025, and ending _____, 20

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSNs on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection
for 501(c)(3)
Organizations Only

A ☐ Check box if address changed.	Name of organization (☐ Check box if name changed and see instructions.) Hoof Beat Therapeutic Healing Center	D Employer identification number 99-0426880
B Exempt under section ☒ 501(c)(a)(1) ☐ 408(e) ☐ 408A ☐ 529(a) ☐ 220(e) ☐ 530(a) ☐ 529A	Number and street. If a P.O. box, see instructions E5728 490th Avenue City or town Menomonie State or province WI Country WI ZIP or foreign postal code 54751	E Group exemption number (see instructions) F ☐ Check box if an amended return.
C Book value of all assets at end of year		
G Check organization type ☐ 501(c) corporation ☐ 501(c) trust ☒ 401(a) trust ☐ Other trust ☐ State college/university ☐ 6417 (d)(1)(A) Applicable entity		
H Check if filing only to claim ☐ Credit from Form 8941 ☐ Refund shown on Form 2439 ☐ Elective payment amount from Form 3800		
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ☐		
J Enter the number of attached Schedules A (Form 990-T) 0		
K 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		
L The books are in care of Patricia Strand E5728 490th Avenue Menomonie, WI 54751 Telephone number (877) 829-5500		

Part I Total Unrelated Business Taxable Income	
1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)
2	Reserved
3	Add lines 1 and 2
4	Charitable contributions (see instructions for limitation rules)
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3
6	Deduction for net operating loss. See instructions
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5
8	Specific deduction (generally \$1,000, but see instructions for exceptions)
9	Trusts. Section 199A deduction. See instructions
10	Total deductions. Add lines 8 and 9
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero

Part II Tax Computation	
1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: ☒ Tax rate schedule or ☐ Schedule D (Form 1041)
3	Proxy tax. See instructions
4a	Amount from Form 4255, Part I, line 3, column (q)
b	Other tax amounts. See instructions
5	Alternative minimum tax
6	Tax on noncompliant facility income. See instructions
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies

Part III Tax and Payments	
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)
b	Other credits (see instructions)
c	General business credit. Attach Form 3800 (see instructions)
d	Credit for prior-year minimum tax (attach Form 8801 or 8827)
e	Total credits. Add lines 1a through 1d
2	Subtract line 1e from Part II, line 7
3a	Amount from Form 4255, Part I, line 3, column (r) (see instructions)
b	Amount due from Form 8611
c	Amount due from Form 8697
d	Amount due from Form 8866
e	Other amounts due (see instructions)
f	Total amounts due. Add lines 3a through 3e
4	Total tax. Add lines 2 and 3f (see instructions). ☐ Check if includes tax previously deferred under section 1294. Enter tax amount here