

YEAR
2004

California Exempt Organization Annual Information Return

FORM
199

MONTH JANUARY	DAY 1	YEAR 2004	MONTH DECEMBER	DAY 31	YEAR 2004
For calendar or fiscal year beginning			and ending		
IMPORTANT: Your number is required.					
California corporation number C2007168			Federal employer identification number (FEIN) 68-0399118		
Corporation/Organization name GURU NANAK SAT SANGAT OF CALIFORNIA					
Address P.O. BOX 292365				PMB no.	
City SACRAMENTO, CA		State 95829		ZIP Code	
A Final return? <input type="checkbox"/> Yes Check applicable box <input checked="" type="checkbox"/> No <input type="checkbox"/> Dissolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Merged/Reorganized (attach explanation) If a box is checked, enter date					
B Check forms filed this year: State: <input type="checkbox"/> 109 <input type="checkbox"/> 100 <input type="checkbox"/> 100S <input type="checkbox"/> 100W Federal: <input type="checkbox"/> 990 <input checked="" type="checkbox"/> 990EZ <input type="checkbox"/> 990T <input type="checkbox"/> 990PF <input type="checkbox"/> 1041 <input type="checkbox"/> 1120H <input type="checkbox"/> 112D					
C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required. <input type="checkbox"/>					
D Is this a group filing? See General Instruction N. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
E Accounting method used CASH					
F Type of organization <input checked="" type="checkbox"/> Exempt under Section 23701 <input checked="" type="checkbox"/> (inset letter) <input type="checkbox"/> IRC Section 4947(a)(1) trust					

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	253,237.
	2	Gross dues and assessments from members and affiliates	2	
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions	3	
	4	Total gross receipts for filing requirement test. Add line 1 through line 3 This line must be completed. If the result is less than \$25,000, see General Instruction C	4	253,237.
(Enclose, but do not staple any payment.)	5	Cost of goods sold	5	
	6	Cost or other basis, and sales expenses of assets sold	6	
	7	Total costs. Add line 5 and line 6	7	
	8	Total gross income. Subtract line 7 from line 4	8	253,237.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	110,666.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	142,571.
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	11	25.
	12	Penalty for failure to file on time. See General Instruction L	12	40.
	13	Use tax. See instructions	13	
	14	Balance due. Add line 11, line 12, and line 13	14	65.

- 15 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations Yes No
- 16 Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents Yes No
- 17 Is the organization exempt under R&TC Section 23701g? Yes No
If "Yes," enter amount of gross receipts from nonmember sources \$ _____
- 18 Did the organization file Form 100, Form 100S, 100W, or Form 109 to report taxable income? Yes No
If "Yes," enter amount of total income reported \$ _____
- 19 The financial records are in care of JAGDEEP SINGH Daytime telephone 916-532-2519
located at _____

Please Sign Here	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.			
	Signature of officer	Date	Title	Daytime telephone
Paid Preparer's Use Only	Paid Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's SSN or PTIN
	Firm's name (or yours, if self-employed) and address		FEIN	Daytime telephone

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets	6	
	7	Other income SEE STATEMENT 1	7	253,237.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	253,237.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	9	251.
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees	11	0.
	12	Other salaries and wages	12	
	13	Interest	13	21,735.
	14	Taxes	14	10,185.
	15	Rents	15	
	16	Depreciation and depletion	16	16,907.
	17	Other SEE STATEMENT 2	17	61,588.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	110,666.

Schedule L Balance Sheets

Beginning of taxable year

End of taxable year

Assets	(a)	(b)	(c)	(d)
1 Cash		192,379.		344,351.
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans (number of loans _____)				
9 Other investments				
10 a Depreciable assets	676,270.		676,270.	
b Less accumulated depreciation	(16,907.)	659,363.	(33,814.)	642,456.
11 Land		189,000.		189,000.
12 Other assets				
13 Total assets		1,040,742.		1,175,807.
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable		283,393.		275,887.
18 Other liabilities				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		757,349.		899,920.
22 Total liabilities and net worth		1,040,742.		1,175,807.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	142,571.	7	Income recorded on books this year not included in this return	
2	Federal income tax		8	Deductions in this return not charged against book income this year	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year		10	Net income per return	
5	Expenses recorded on books this year not deducted in this return			Subtract line 9 from line 6	142,571.
6	Total	142,571.			
	Add line 1 through line 5				

FORM 199	OTHER INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
PUBLIC DONATIONS	239,410.
GRANTS	13,827.
TOTAL TO FORM 199, PART II, LINE 7	253,237.

FORM 199	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	AMOUNT
MINISTERIAL FEES	15,917.
SUPPLIES AND SMALL EQUIPMENT	5,464.
TELEPHONE	1,682.
UTILITIES AND SEWER EXPENSES	10,449.
REPAIRS AND MAINTENANCE	3,181.
INSURANCE	6,039.
BANK CHARGES	382.
PRINTING	2,512.
PEST CONTROL	900.
SURVEILLANCE	3,100.
LEGAL FEES	11,962.
TOTAL TO FORM 199, PART II, LINE 17	61,588.