

For Calendar Year 1945

or fiscal year beginning _____, 1945, and ending _____, 1946

PRINT PLAINLY CORPORATION'S NAME AND ADDRESS

(Name)
(Street and number)
(City or town, postal zone number) (State)

Kind of business: _____

Business group serial number (from Instruction N) _____ Number of places of business _____

File Code _____
Serial No. _____
District _____
(Cashier's stamp)
Cash Check M. O.
First Payment
\$ _____

Item and Instruction No.	GROSS INCOME		
1. Gross sales (where inventories are an income-determining factor) _____; Less: Returns and allowances _____	\$ _____	\$ _____	
2. Less: Cost of goods sold. (From Schedule A) _____			
3. Gross profit from sales _____		\$ _____	
4. Gross receipts (where inventories are not an income-determining factor) _____	\$ _____		
5. Less: Cost of operations. (From Schedule B) _____			
6. Gross profit where inventories are not an income-determining factor _____			
7. Interest on loans, notes, mortgages, bonds, bank deposits, etc. _____			
8. Interest on corporation bonds, etc. _____	\$ _____	\$ _____	
9. (a) Interest on United States savings bonds and Treasury bonds owned in excess of the principal amount of \$5,000 issued prior to March 1, 1941. (From Schedule M, line 15 (a) (2) (iii)) _____			
(b) Interest on Treasury notes issued on or after December 1, 1940, and obligations issued on or after March 1, 1941, by the United States or any agency or instrumentality thereof. (Submit schedule) _____			
10. Rents _____			
11. Royalties _____			
12. (a) Excess of net short-term capital gain over net long-term capital loss. (From Schedule C) _____			
(b) Net gain (or loss) from sale or exchange of property other than capital assets. (From Schedule D) _____			
13. Dividends. (From Schedule E) _____			
14. Other income. (State nature) _____			
15. Total income in items 3, and 6 to 14, inclusive _____			\$ _____
DEDUCTIONS			
16. Compensation of officers. (From Schedule F) _____		\$ _____	
17. Salaries and wages (not deducted elsewhere) _____			
18. Rent _____			
19. Repairs _____			
20. Bad debts. (From Schedule G) _____			
21. Interest _____			
22. Taxes. (From Schedule H) (Deduct declared value excess-profits tax as item 35) _____			
23. Contributions or gifts paid. (From Schedule I) _____			
24. Losses by fire, storm, shipwreck, or other casualty, or theft. (Submit schedule) _____			
25. Depreciation. (From Schedule J) _____			
26. Depletion of mines, oil and gas wells, timber, etc. (Submit schedule) _____			
27. Net operating loss deduction. (Submit statement) _____			
28. Amortization of emergency facilities. (Submit schedule) _____			
29. (a) Advertising _____			
(b) Amounts contributed under a pension, annuity, stock bonus, or profit-sharing plan, etc. _____			
(c) Other deductions authorized by law. (From Schedule K) _____			
30. Total deductions in items 16 to 29, inclusive _____			
31. Net income for declared value excess-profits tax computation (item 15 minus item 30) _____			\$ _____
32. Add: Interest on obligations of certain instrumentalities of the United States issued prior to March 1, 1941. (From Schedule M, line 15 (a) (3) (ii)) _____	\$ _____	Less amortizable bond premiums, \$ _____	
33. Excess of net long-term capital gain over net short-term capital loss. (From Schedule C) _____			
34. Total of lines 31, 32, and 33 _____			\$ _____
35. Less: Declared value excess-profits tax _____			
36. Net income _____			\$ _____
37. Less: Interest on certain obligations of the United States and its instrumentalities issued prior to March 1, 1941. (Enter total of lines 9 (a) and 32) _____			
38. Adjusted net income _____			\$ _____
39. Less: Adjusted excess profits net income from Form 1121. (See instruction on page 8) _____	\$ _____		
40. Dividends received credit (85 percent of column 2, Schedule E, but not in excess of 85 percent of item 38 minus item 39, above) _____			
41. Normal-tax net income _____			\$ _____
TOTAL INCOME AND DECLARED VALUE EXCESS-PROFITS TAXES			
42. Total income tax (line 28 or 50, page 2, whichever is applicable) _____		\$ _____	
43. Less: Credit for income taxes paid to a foreign country or United States possession allowed a domestic corporation _____			
44. Balance of income tax _____			\$ _____
45. Total declared value excess-profits tax (line 8, page 2) _____			\$ _____
46. Total income and declared value excess-profits taxes due _____			\$ _____

AFFIDAVIT. (See Instruction E)

We, the undersigned, president (or vice president, or other principal officer) and treasurer (or assistant treasurer, or chief accounting officer) of the corporation for which this return is made, being severally duly sworn, each for himself deposes and says that this return (including any accompanying schedules and statements) has been examined by him and is, to the best of his knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Internal Revenue Code and the regulations issued thereunder.

Subscribed and sworn to before me this _____ day of _____, 194____ (President or other principal officer) (State title)



(Signature of officer administering oath)



(Treasurer, Assistant Treasurer, or Chief Accounting Officer) (State title)

AFFIDAVIT. (See Instruction E)

I/we swear (or affirm) that I/we prepared this return for the person named herein and that the return (including any accompanying schedules and statements) is a true, correct, and complete statement of all the information respecting the tax liability of the person for whom this return has been prepared of which I/we have any knowledge.

Subscribed and sworn to before me this _____ day of _____, 194____ (Signature of person preparing the return)



(Signature of officer administering oath)

(Title)

(Name of firm or employer, if any)

Table with 4 columns: Line No., Column 1, Col. 2 Rate, Column 3 Amount of Tax. Rows 1-8 detailing declared value excess-profits tax computation.

INCOME TAX COMPUTATION. (See Computation Instructions)

Table for Normal Tax Computation, Domestic Corporations with Normal-Tax Net Incomes Not Over \$50,000. Rows 9-14.

Table for Domestic Corporations with Normal-Tax Net Incomes of Over \$50,000 and Foreign Corporations Engaged in Business. Rows 15-16.

Table for Surtax Computation. Rows 17-21.

Table for Corporations with Surtax Net Incomes Not Over \$50,000. Rows 22-24.

Table for Corporations with Surtax Net Incomes of Over \$50,000. Rows 25-28.

Table for Tax Computation for Regulated Investment Companies. Rows 29-50.

Schedule A.—COST OF GOODS SOLD. (Where inventories are an income-determining factor). Rows for inventory and cost of goods sold.

Schedule B.—COST OF OPERATIONS (Where inventories are not an income-determining factor). Rows for salaries, wages, and other costs.

Schedule C.—Separate Schedule C (Form 1120) should be secured and used in reporting sales and exchanges of capital assets and filed with and as a part of this return.

Schedule D.—GAINS AND LOSSES FROM SALES OR EXCHANGES OF PROPERTY OTHER THAN CAPITAL ASSETS. (See Instruction 12)

Table for Schedule D with 7 columns: 1. Description of Property, 2. Date Acquired, 3. Gross Sales Price, 4. Cost or Other Basis, 5. Expense of Sale and Cost of Improvements, 6. Depreciation Allowed, 7. Gain or Loss.

Total net gain (or loss). (Enter as item 12 (b), page 1)

Supplemental information required for Schedule D

State with respect to each item of property reported in Schedule D: (1) how property was acquired (2) whether at time of sale or exchange (a) purchaser owned directly or indirectly more than 50 percent in value of your outstanding stock, (b) where purchaser was a corporation, more than 50 percent in value of its capital stock and 50 percent in value of your capital stock was owned directly or indirectly by or for the same individual or his family, and (c) where purchaser was a corporation, whether more than 50 percent in value of its capital stock was owned directly or indirectly by you. If so, state name and address of purchaser

ASSETS	Beginning of Taxable Year		End of Taxable Year	
	Amount	Total	Amount	Total
1. Cash.....		\$.....		\$.....
2. Notes and accounts receivable.....	\$.....		\$.....	
Less: Reserve for bad debts.....				
3. Inventories (itemize in separate schedule).....				
4. Investments in governmental obligations:				
(a) Obligations of a State, Territory, or political subdivision thereof, or the District of Columbia, or United States possessions.....	\$.....		\$.....	
(b) Obligations of the United States:				
(1) Obligations issued on or before September 1, 1917; all postal savings bonds; Treasury notes issued prior to December 1, 1940; and Treasury bills issued prior to March 1, 1941.....				
(2) United States savings bonds and Treasury bonds issued prior to March 1, 1941.....				
(3) Treasury notes issued on or after December 1, 1940; and all other obligations of the United States issued on or after March 1, 1941.....				
(c) Obligations of instrumentalities of the United States:				
(1) Obligations of Federal land banks, joint stock land banks, and Federal intermediate credit banks issued prior to March 1, 1941.....				
(2) Obligations issued by other instrumentalities of the United States prior to March 1, 1941.....				
(3) Obligations of all instrumentalities of the United States issued on or after March 1, 1941.....				
5. Other investments (itemize).....				
6. Capital assets:				
(a) Depreciable assets (itemize in separate schedule).....	\$.....		\$.....	
Less: Reserve for depreciation.....				
(b) Depletable assets.....	\$.....		\$.....	
Less: Reserve for depletion.....				
(c) Land.....				