_	1'	120		U.S.	Corporatio	on Income ⁻	Tax Re	turn			OMB No. 15	45-0123
	artment of	the Treasury ue Service				ng, 2 page 1 for Paperw				0	200	0
	Check if	a: ited return 👝	Use	Name					B Er	nployer	identification	number
(attach Fo	orm 851)	IRS label.	Number street or	nd room or quite no. (If a D.O. have and not	no 7 of instruc	ations)			orotod	
	Personal I attach Sc	holding co.	Other-	Number, street, ar	na room or suite no. (If a P.O. box, see pag	je 7 or instruc	cuons.)	CDa	ate incorp	porated	
(as defined	ervice corp. 1 in Temporary 1.441-4T— ptions)	wise, print or type.	City or town, state	e, and ZIP code				D To	tal assets	(see page 8 of in	structions)
		plicable boxes:	(1)	Initial return	(2) 🗌 Final return	(3) 🗌 Change of	f address		\$			
	1a	Gross receipts				and allowances			Jal ►	1c		+
	2			Schedule A, line 8						2		
	3									3		
	4									4		
ne	5									5		_
Income	6									6		
<u> </u>	7	Gross royalt	ies							7		<u> </u>
	8	Capital gain	net incon	ne (attach Sched	ule D (Form 1120))					8		
	9	-				Form 4797)				9		
	10					le)				10		<u> </u>
	11					<u> </u>				11		<u> </u>
deductions.)	12									12 13		
ctio	13									14		+
edu	14									15		+
on d	16									16		+
	17									17		+
tions (See instructions for limitations	18									18		
nita	19					0% limitation)				19		
or lii	20	Depreciation					1 1					
is fo	21					on return				21b		
tion	22									22		_
Inc	23									23		
inst	24	Pension, pro	ofit-sharing	g, etc., plans						24		
see	25	Employee b	enefit prog	grams						25		
s (S	26	Other deduc	ctions (atta	ach schedule).						26		<u> </u>
tion	27			0						27		_
quc	28			1 0		pecial deductions. S		27 from line	11	28		
Deduct	29					13 of instructions)				200		
							29b			29c 30		+
	30 31	Total tax (S		otract line 29c fro	m line 28				•	31		-
	32	-		ment credited to 2000	32a				//////			+
ıts	b	2000 estima			32b							
and Payments	c		-	d for on Form 4466	32c () d Bal ►		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
ayı	e	Tax deposite					32e					
Ιp	f	Credit for ta	x paid on			Form 2439)	32f					
	g		-			structions				32h		_
Тах	33	Estimated ta	ax penalty	(see page 14 of	instructions). Chec	k if Form 2220 is a	ttached.	►		33		
	34	Tax due. If	line 32h is	s smaller than the	e total of lines 31 a	nd 33, enter amour	nt owed .			34		
	35			0		31 and 33, enter an	nount overp			35		
	36			5	dited to 2001 esti	mated tax mated tax	nvina schedule	Refunded es and stateme		36	est of my know	ledge and
Ci.	gn	belief, it is	s true, correc	ct, and complete. De	claration of preparer (o	ther than taxpayer) is ba	ased on all info	ormation of wh	ich pre	barer has	any knowledge	
	ere											
116		Signatu	ure of office	er		Date		Title				
		Preparer	•			Date	/		Pr	eparer's	SSN or PTIN	
Pa		signature						eck if -employed	,	-		
	epare			un di		I	I	EIN				
Us	e Onl	yours if s address,	self-employ and ZIP co	ode				Phone no	D. ()		

Form	1120 (2000)						F	Page 2
Sch	edule A Cost of Goods Solo	I (See page 14 of in	structions.)			-		
1	Inventory at beginning of year				1			
2	Purchases				2			
3	Cost of labor				3			
4	Additional section 263A costs (attach section 26				4			
5	Other costs (attach schedule)				5			
6	Total. Add lines 1 through 5				6			
7	Inventory at end of year				7			
8	Cost of goods sold. Subtract line 7 from	m line 6. Enter here and	on line 2, page	1	8			
9a	Check all methods used for valuing close	sing inventory:						
	(i) Cost as described in Regulation	ns section 1.471-3						
	(ii) Lower of cost or market as des	-						
	(iii) U Other (Specify method used an	-						
b	Check if there was a writedown of subr	•	•					
С	Check if the LIFO inventory method wa				1		▶∟	_
d	If the LIFO inventory method was used inventory computed under LIFO	for this tax year, enter p	-					
е	If property is produced or acquired for	resale, do the rules of se	ection 263A app	ly to the corp	oration? .		🗌 Yes 🗌	No
f	Was there any change in determining q							٦
0.1		· · · · · · · ·				<u></u>		No
Scr	Dividends and Spec instructions.)	cial Deductions (Se	e page 15 of	f (a) Dividends received 	(b) %	(c) Special ded (a) × (b)	
1	Dividends from less-than-20%-owned of 70% deduction (other than debt-finance	-	nat are subject t			70		
2	Dividends from 20%-or-more-owned d 80% deduction (other than debt-finance					80		
3	Dividends on debt-financed stock of dor					see instructions		
4	Dividends on certain preferred stock of					42		
5	Dividends on certain preferred stock of					48		
6	Dividends from less-than-20%-owned f subject to the 70% deduction	oreign corporations and	certain FSCs that	at are		70		
7	Dividends from 20%-or-more-owned for subject to the 80% deduction	reign corporations and o	certain FSCs that	at are		80		
8	Dividends from wholly owned foreign subsidi					100		
9	Total. Add lines 1 through 8. See page			···· /////		X/////////////////////////////////////		
10	Dividends from domestic corporations company operating under the Small Bu	5				100		
11	Dividends from certain FSCs that are sul					100		
12	Dividends from affiliated group members s					100	l	
13	Other dividends from foreign corporation	ns not included on lines	3, 6, 7, 8, or 11					
14	Income from controlled foreign corpora	tions under subpart F (at	tach Form(s) 54	71).				
15	Foreign dividend gross-up (section 78)							
16	IC-DISC and former DISC dividends no	t included on lines 1, 2,	or 3 (section 24)	6(d)) .				
17							<i></i>	///////
18	Deduction for dividends paid on certain pr							7///////
19	Total dividends. Add lines 1 through 1		10	. ►	. 1	\$/////////////////////////////////////	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	///////////////////////////////////////
20 Sch	Total special deductions. Add lines 9, nedule E Compensation of C					🕨		
301	Note: Complete Schedule	•			,	m 1120) are	\$500,000 or n	nore.
	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to	Percent o	f corporation cowned (e) Preferred		nt of compensat	
1			business %	(d) common %				
•			%	%				
			%	%				
			%	%				
			%	%				
2	Total compensation of officers							
3	Compensation of officers claimed on Se							
4	Subtract line 3 from line 2. Enter the re-							

Form **1120** (2000)

Page **2**

Form	m 1120 (2000)	Page 3
Sch	chedule J Tax Computation (See page 17 of instructions.)	
1	Check if the corporation is a member of a controlled group (see sections 1561 and 1563) ► □	
	Important: Members of a controlled group, see instructions on page 17.	
2a		
	income brackets (in that order):	
	(1) \$ (2) \$ (3) \$	
b		
	(2) Additional 3% tax (not more than \$100,000)	
3	Income tax. Check if a qualified personal service corporation under section 448(d)(2) (see page 17) .	
4	Alternative minimum tax (attach Form 4626)	
5	Add lines 3 and 4	
6a		
b		
с		
d		
	□ 8835 □ 8844 □ 8845 □ 8846 □ 8820 □ 8847 □ 8861 6d	
е		
f		
7	Total credits. Add lines 6a through 6f 7	
8	Subtract line 7 from line 5	
9	Personal holding company tax (attach Schedule PH (Form 1120))	
10	Recapture taxes. Check if from: Form 4255 Form 8611	
11	Total tax. Add lines 8 through 10. Enter here and on line 31, page 1	
Sch	chedule K Other Information (See page 19 of instructions.)	
1	Check method of accounting: a Cash Yes No If "Yes," file Form 5452, Corporate Re	port of Yes No
	b ☐ Accrual c ☐ Other (specify) ► Nondividend Distributions.	
2	See page 21 of the instructions and enter the: If this is a consolidated return, answer here for th	e parent
а	corporation and on Form 951 Affiliations Scho	Jule, for
b	each subsidiary	
с		
-	7 At any time during the tax year, did one foreig	
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of voting power of all classes of stock of the co	
	a domestic corporation? (For rules of attribution, see entitled to vote or (b) the total value of all classes	
	section 267(c).)	
	If "Yes," attach a schedule showing: (a) name and	
	employer identification number (EIN), (b) percentage	·····
	owned, and (c) taxable income or (loss) before NOL and b Enter owner's country ▶	·····
	special deductions of such corporation for the tax year	
	ending with or within your tax year. c The corporation may have to file Form 5472, In Return of a 25% Foreign-Owned U.S. Corpora	
4	Is the corporation a subsidiary in an affiliated group or a Foreign Corporation Engaged in a U.S. Trade or I	
	parent-subsidiary controlled group? Enter number of Forms 5472 attached ►	·····
	If "Yes," enter name and EIN of the parent 8 Check this box if the corporation issued public	y offered
	corporation ► debt instruments with original issue discount .	.►□
	If checked, the corporation may have to file Fo	
5	At the end of the tax year, did any individual, partnership,	nal Issue
5	corporation, estate, or trust own, directly or indirectly,	
	50% or more of the corporation's voting stock? (For rules 9 Enter the amount of tax-exempt interest rec	eived or
	of attribution, see section 267(c).)	·····
	If "Yes," attach a schedule showing name and identifying 10 Enter the number of shareholders at the end c	(//////////////////////////////////////
	number. (Do not include any information already entered year (if 75 or fewer)	·····
	in 4 above.) Enter percentage owned ▶ 11 If the corporation has an NOL for the tax year	
6	During this tax year, did the corporation pay dividends electing to forego the carryback period, check he	re ► 🗀 🛛
0	(other than stock dividends and distributions in exchange 12 Enter the available NOL carryover from prior t	ax years
	for stock) in excess of the corporation's current and (Do not reduce it by any deduction	on line
	accumulated earnings and profits? (See sections 301 and 29a.) ▶ \$	
	316.)	

Note: If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

	End of ta	of tax year		nedule L Balance Sheets per Books	Sc
(d)	(c)	(b)	(a)	Assets	
			X/////////////////////////////////////	Cash	1
				Trade notes and accounts receivable	2a
	()		()	Less allowance for bad debts	b
				Inventories	3
				U.S. government obligations	4
				Tax-exempt securities (see instructions)	5
				Other current assets (attach schedule)	6
				Loans to shareholders	7
				Mortgage and real estate loans	8
				Other investments (attach schedule)	9
				Buildings and other depreciable assets	0a
	()		()	Less accumulated depreciation	b
				Depletable assets	1a
	()		()	Less accumulated depletion	b
				Land (net of any amortization)	2
				Intangible assets (amortizable only)	3a
	()		()	Less accumulated amortization	b
				Other assets (attach schedule)	4
				Total assets	5
X/////////////////////////////////////				Liabilities and Shareholders' Equity	
				Accounts payable	6
				Mortgages, notes, bonds payable in less than 1 year	7
				Other current liabilities (attach schedule) .	3
				Loans from shareholders	9
				Mortgages, notes, bonds payable in 1 year or more	C
				Other liabilities (attach schedule)	1
<i></i>				Capital stock: a Preferred stock	2
,				b Common stock	
				Additional paid-in capital	3
				Retained earnings—Appropriated (attach schedule)	4
				Retained earnings—Unappropriated	5
				Adjustments to shareholders' equity (attach schedule)	6
())		Less cost of treasury stock	7
				Total liabilities and shareholders' equity	8
				: The corporation is not required to complete Sch	
J of instructions.)	Return (See page 20	With Income per I	e (Loss) per Book	nedule M-1 Reconciliation of Incom	SC
	n books this year not			Net income (loss) per books	1
	eturn (itemize):	included on this re		Federal income tax	2
	st \$	Tax-exempt intere		Excess of capital losses over capital gains .	3
				Income subject to tax not recorded on books	1
				this year (itemize):	
	s return not charged	8 Deductions on this			
	ne this year (itemize):	against book incor		Expenses recorded on books this year not	5
	\$	a Depreciation .		deducted on this return (itemize):	
	yover \$	b Contributions carr		Depreciation \$	а
				Contributions carryover \$	b
				Travel and entertainment \$	с
			X/////////////////////////////////////		
		9 Add lines 7 and 8			
	e 1)—line 6 less line 9		 • • • • • • • =	Add lines 1 through 5	5
e L)	(Line 25, Schedul	rnings per Books	ated Retained E	nedule M-2 Analysis of Unappropr	C
	Cash	5 Distributions: a		Balance at beginning of year	
	Stock	b		Net income (loss) per books	2
1	Property	с		Other increases (itemize):	3
	temize):				
	temize):	7 Add lines 5 and 6			