1937

UNITED STATES

1937

CORPORATION INCOME AND EXCESS-PROFITS TAX RETURN

		Treasury Department	(FORM	1120)	Internal Revenu	e Service	31 () 2		
	(Auditor's Stamp)	For Calendar	•	•			File	The state of the s	
				_					
		beginning		LE DEDDE DIE LION'S NAME AND		, 1930			
							Distric	ct(Cashier's Stamp)	
			(Na	ame)				(Casmer a Stamp)	
			(Street ar	nd number)					
		(Post office)		(County)	(State	e)			
								Cash Check First Payment	м. о.
		Kind of business					\$		
		EXCESS-F	PROFITS TA	AX COMPUTATI	ON				
							Rate	Amount of T	`ax
	m No. Net income for excess-profits of	computation (item 28, Schedule	A)		\$				
	State value of capital stock as d	leclared in your capital stock tax	return for the	e year ended June	V				
		stock tax return for the year ende and ended on or after July 31, 19							
	Enter here 10 percent of item	2	\$						
		percent of Schedule F, column 2 its tax (item 1 minus items 3 an							
		(5 percent of item 2, but not mo			1	1	6%	\$	
_	-	(item 5 minus item 6)					12%		
	Total excess-profits tax							\$	
_		NOR	MAL TAX C	COMPUTATION					
		mputation (item 31, Schedule A)							
		percent of Schedule F, column : tual investment companies)	1		1				
		(item 9 minus item 10 or 11)							
13.	Tax on portion of item 12 not	in excess of \$2,000			\$				
14. 15.	_	excess of \$2,000 and not in excess excess of \$15,000 and not in exce			1				
	-	excess of \$40,000			1				1
17.		ons Not Subject to Graduat			Item 12 abo			\$	
		l in lieu of the normal tax rates		IAA HATES	10011200				
		ee Instruction II)						\$	
	-	enefits of section 251 of the Rev			i	1 1			l l
21.	Corporations organized under	the China Trade Act, 1922							
22.		in trade or business within the erein					22%		
		UNDISTRIBUTED	PROFITS	SURTAX COMP	UTATION				
==_:				porations exempt from					
		nputation (item 31, Schedule A)			1				
	Credit for holding company aff	filiate or national mortgage asso	cia-		Ì				
	tion (see Instruction III (b)	and (c))							
		minus items 24 and 25) Schedule M)							
		dividend payments (see Instr.							
		n 26 minus items 27 and 28)							
30.		7%: \$5,000 or 10% of item 26,					7%	\$	
31.	Portion of item 29 taxable at	12%: 10% of item 26 (but no	ot more than	n item 29 minus			100		
32 .	Portion of item 29 taxable at 1	7%: 20% of item 26 (but not m	ore than iten	n 29 minus items					
33.		2%: 20% of item 26 (but not m					17%		
	30 to 32)						22%		[
34. 35:		27%: (item 29 minus items 30 to 34							
===									j
36. 37.		ax (item 17 plus item 35, or iten x of a foreign country or U. S. p							1
		item 37)						1	
39. 40.	-	re) ns item 39)							

								1
Inc	Item and GROSS	INCOME						ŀ
	Gross sales (where inventories are	Less retu	rns an	d				
	an income-determining factor) \$			· 	\$			
2.	Less cost of goods sold (from Schedule D-1)	•			l .	1		
3.	Gross profit from sales (item 1 minus item 2)				\$			
	Gross receipts (where inventories are not an inc	_			ł			
	Less cost of operations (from Schedule D-2)				l			
	Gross profit where inventories are not an income	_			1		1	
	Interest on loans, notes, mortgages, bonds, bank	- '			1	J.	1	
	Interest on obligations of the United States (fro				1	E .		
	Rents					ł		
	Capital gain (or loss) (from Schedule E). (If a				1		1	
	Dividends (from Schedule F)	•			i	ŀ		
	Other income (state nature of income)				i)		
14.	Total income in items 3, and 6 to 13, incl						1	
	DEDU	JCTIONS						
15.	Compensation of officers (from Schedule G)				\$			
16.	Salaries and wages (not deducted elsewhere)							
17.	Rent							
	Repairs					1		
	Bad debts (from Schedule H)					i		
	Interest					ļ		
	Taxes (from Schedule I). (Do not include Fede	_				ı	i	
	Contributions or gifts (from Schedule J) Losses by fire, storm, etc. (Submit schedule, se					i .		
	Depreciation (from Schedule K)					1	Į.	
	Depletion of mines, oil and gas wells, timber, etc					i	ł	
	Other deductions authorized by law (from Sched					1	l .	
27.	Total deductions in items 15 to 26, inclus						l .	
2 8.	Net income for excess-profits tax computation (i							
29.	Less: Federal excess-profits tax (see Instruc							
3 0.	Interest on obligations of the United							
31.	Net income for income tax computation (item 2	8 minus items 29 a	nd 30)				\$.
	Schedule B.—RECONCILIATION OF	NET INCOME AN	ID AN	ALVEIC OF EADNED SI	IDDITIS AND IIN	מועום	FD PROFITS	
	Schedule B.—RECONCILIATION OF	NEI INCOME AN	ID AN	ALISIS OF EARNED SC	KI LOS AND ON			,
1.	Total distributions to stockholders charged to			17. Earned surplus an	d undivided profi	ts as		
	earned surplus during the taxable year	\$		11	sheet at close of pr			
2.	Contributions or gifts (excess over 5 percent			11	Schedule N)		\$	
_	limitation)			18. Net income for in				
_	Federal income taxes			19. Nontaxable and part	A)			
4.	foreign countries if claimed as a credit in			(a) Interest on:	nany exempt meom	С.		
	whole or in part in item 37, page 1 of return			H ·	of a State, Territo	rv. or		
5.			l	11	ubdivision thereof,			
	Special improvement taxes tending to increase			11	of Columbia, or U			
	the value of the property assessed			States pos	ssessions			
7.	Replacements, renewals and capital expendi-		•	(2) Obligations	of United States i	issued		
	tures charged to expenses on the books			41	fore September 1,			
8.	Insurance premiums paid on the life of any			11	Notes, Treasury			
	officer or employee where the corporation is			11	sury Certificates o			
_	directly or indirectly a beneficiary			11	88 B			
9.	Unallowable interest incurred in purchasing or carrying exempt interest obligations	1		11	tes Savings Bonds Bonds owned in the			
10	Excess of capital loss, if any, over amount allow-			11	unt of \$5,000 or less			
10.	able as a deduction in item 11, Schedule A			-	tes Savings Bonds			
11.	Additions to surplus reserves (list each reserve			11	Bonds owned in the			
	separately):			11	unt of over \$5,000			
	(a)			(5) Obligations	of instrumentaliti	es of		
	(b)		1	1	d States			
	(c)		ł	15	ble income (itemiz			
	·(d)			11			ı	
12.	Other unallowable deductions:	•		#			l .	1
	(a)		i	11				3
	(b)		1	11				
	(d)		i	from income in the		aoveu		
19	Adjustments for tax purposes not recorded on							
10.	books (itemize):			11)	1
	(a)			11			ľ	
	(b)		1	1)				
	(c)		1	1				
14.	Sundry debits to earned surplus (itemize):			(,			i	-
	(a)		1					
	(b)		3					-
	(c)		ł	22. Sundry credits to ear	rned surplus (itemiz	ze):		
	(4)							
15.	Earned surplus and undivided profits as shown							
	by balance sheet at close of the taxable year							
10	(Schedule N)			23. Total of lines 17 to 2				
TD.	TOWN OF HERS I NO 19	Ψ	ı	- 1 20. 10var 01 111105 17 10 2				

	rplus during the				4	Paid-in or	conital aumalu	s as sh	own by b	alance			
1. Debits to paid-in or capital su		1		i			-			I .			
taxable year (to be detailed):					-		close of the p		-		۰		
(a)		1				•	de N) ring the year				\$		
(b)(c)		ľ		- 1	11		iring the year			1			
(d)		1		- 1	- 11	` '							
2. Paid-in or capital surplus as sh						• • •				l		1	
sheet at close of the taxable ye		ļ				(d)							
3. Total		\$			6	. Tots	d				\$		
Schedule D-1.—COST OF		•	nstructio	on 2)			Schedule I						
(Where inventories a	re an income-determinin	g factor)					(Where invent	ories are	not an incom	e-determining	f factor	·) 	
1. Inventory at beginning of year.		\$			1	. Salaries 31	nd wages				\$		
2. Material or merchandise bough						. Other cost	s (to be detail	ed):				-	
ture or sale		1		- 1	31	(a)							
3. Salaries and wages		1		- 1	11	. ,				1		i	
4. Other costs per books		1				` '							
5. Total (lines 1 to 4)		}			- 11					1		1	
Less inventory at end of yearCost of goods (enter as iter							otal (enter as i			,—			
	CAPITAL GAIN												
Schedule E.—	CAPITAL GAIN	S AND	LUSSE	ر) دي	rrom Sa	es of Excha	Inges Only)	(366 11	istructio				
1. Description of Property	2. Date Acquired		Sale Price ract price)	(Con-	4. Cost	r Other Basis	5. Expense of S Cost of Improv Subsequent to A tion or March	ements	(or allo	ciation Allow wable) Since uisition or rch 1, 1913 aish details)	ved e	7. Gain or Lo	iS
		\$			\$		\$		\$			\$	
	1)	1	ı	1	1	1				1
	1			1	1	!		1			1		1
	-								-				-
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	1			ł	i			1		i	- 1		1
	1			1				1	1	Ī	- 1		1
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	1			1	1	[i .	1	1	i i	1		1
Potal Gain (or Loss) (enter as iter	, ,			•	•	•	•	•	•				- {
chaser was a corporation, more thoy or for the same individual or his	an 50 percent in s family; and (c)	value o where p	of its cap ourchaser	oital s rwas	stock and a corpora	50 percent tion, wheth	in value of your or more than 5	ur cap 0 perce	ital stock ent in val	was own	ed d capit	irectly or indical stock was o	rectl
chaser was a corporation, more the by or for the same individual or his	an 50 percent in s family; and (c)	value o where p	of its cap ourchaser	oital s rwas	stock and a corpora	50 percent tion, wheth	in value of your or more than 5	ur cap 0 perce	ital stock ent in val	was own	ed d capit	irectly or indical stock was o	rectl
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Total Compensation of Officer Total Compensation of Officer	an 50 percent in s family; and (c) you and Address of Paying and Address of Paying as item 12, Schedule of Schedul	schedule A	of its cap burchaser o, state n medule F. ation be Trade Ac DMPENS	mital s r was name —IN St. 1922 SATIO with 1922	a corpora and addr COME I	\$ stions entitled DFFICERS Ial Title The comper (See Instruction of the compet (See Instruc	in value of your more than 5 aser DENDS *Domestic Corporazable Under Transle Under T	orations itle I, 1936 section 2: ion 15 d 4.	3. Foreig 3. Foreig \$	evenue Act Corporation Owned 5. Preferre	of 1930	4. Other Corpora \$	shou
Totals	an 50 percent in s family; and (c) y and (c) y and Address of Paying and Address of Paying as item 12, Schedule of the second of	schedule A	of its cap burchaser o, state n medule F. ation be Trade Ac DMPENS	mital s r was name —IN St. 1922 SATIO with 1922	a corpora and addr COME I	\$ stions entitled DFFICERS Ial Title The comper (See Instruction of the compet (See Instruc	in value of your more than 5 aser ABENDS Domestic Corporate Under Trest Revenue Act of the benefits of state of the Business (See Instruct 3. Time Devote to Business asation in excelluction 19)	orations itle I, 1936 section 2: ion 15 d 4.	3. Foreign should be shoul	evenue Act Corporation Owned 5. Preferre	of 1930	4. Other Corpora \$	shou
Totals	an 50 percent in s family; and (c) y and (c) y and Address of Paying as item 12, Schedule stress of Officer Schedule stress of Officer Schedule stress of Officer 2. Net Income Research	schedule Ache China 5, Schedule Ache China 5, Schedule Ache China 5, Schedule Ache China	of its cap purchaser o, state n nedule F. ation Parade Accompens OMPENS OMPENS ation ati	with a BAD ales on	a corpora and address and address and address and address and address and address and corporate this returnment of the count of the cou	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	in value of your more than 5 aser DENDS *Domestic Corporazable Under Transle Under T	orations itle I, 1936 section 25 con 15 do 4.	3. Foreign s	was own lue of its of the control of the comporation of the component of the comp	of 1930	4. Other Corpora \$	shou
Totals	an 50 percent in s family; and (c) year as item 12, Schedule stress of Officer Schedule stress of Officer Schedule stress of Officer 2. Net Income Research	schedule Ache China 5, Schedule Schedule Schedule Ache China 5, Schedule Ache China 5, Schedule Ache China 5, Schedule Ache China 6, Schedule Ache China 7, Schedule Ache China 8, Schedule Ac	of its cap purchaser o, state n nedule F. ation Parade Accompens OMPENS OMPENS ation ati	with a BAD ales on	a corpora and address and address and address and address and address and address and corporate this returnment of the count of the cou	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	in value of your property of the benefits of a set of the benefits of a	orations itle I, 1936 section 25 con 15 do 4.	3. Foreig 3. Foreig \$	was own lue of its of the control of the comporation of the component of the comp	ons of 1930	4. Other Corpora \$	shou
Totals	ann 50 percent in s family; and (c) y and (c) y and Address of Paying and Address of Paying as item 12, Schedule of Schedule o	schedule A Schedule Schedule A Sc	of its cap purchaser o, state n nedule F. ation Particle Accompany of the purchaser OMPENS OMPENS ation ation	with the BAD ales on	a corpora and address and addr	\$ stions entitled OFFICERS Ial Title 4. Bad Doby Corposerve Is Company Company Corposerve Is Company Corposerve Is Company Corposerve Is Company Company Corposerve Is Company Company Corposerve Is Company Corposerve Is Company Corposerve Is Company Company Corposerve Is Company Company Corposerve Is Company Corposerve Is Company Corposerve Is Company Company Corposerve Is Company Corposerve Is Company Corposerve Is Company Company Corposerve Is Company Corposerve Is Company Corposerve Is Company Company Corposerve Is Co	in value of your property of the benefits of a set of the benefits of a	orations itle I, 1936 section 25 con 15 do 4.	3. Foreig 3. Foreig \$	was own lue of its of the control of the comporation of the component of the comp	ons of 1930	4. Other Corpora \$	shou
Totals. Total of columns 2, 3, and 4 (ente *Except dividends received from corpora- se entered in column 4. 1. Name and Ad Total Compensation of Officer Note.—Schedule G-1 (IN DI	ann 50 percent in s family; and (c) you and Address of Paying and Address of Paying as item 12, Schedule of Schedu	scher gedule Ache China 5, Schemust Schedule Ache China	of its cap purchaser o, state n nedule F. ation Trade Ac OMPENS OMPENS at Its cap Outpurchaser	with sales on	come in this return DEBTS	\$ sations entitled OFFICERS Ial Title 1. Sations entitled OFFICERS Ial Title 4. Bad Doserve Is Compared to the serve Is Compared to the serv	in value of your remove than 5 aser SENDS Denote the Denote of the Den	orations itle I, 1936 Exection 2: Section 15 Section 15 Section 2: Section 2: Section 2: Section 2: Section 3: Sectio	3. Foreig 3. Foreig \$	was own lue of its of the control of the comporation of the component of the comp	ons of 1930	4. Other Corpora \$	shou

Nature				Amount				Nature							Amount					
		\$										\$								
											·									
								Total (e	nter as i	tem 21	. Sched	ule A	 \)		\$					
A	Sche		\$C		RIBUTIC	NS	OR	GIFTS (<u> </u>							
Name and Address of Organ					ount				ame and A			tion				Amor	unt			
Name and Address of Organ																				
			\$. -								Ф						
									-								 -			
Total (enter as item 22, Sc	hedule A, subj	ject to	5 per	cent	limitatio	n pe	er Ins	truction	22)					\$						
		Sch	edule	к.—	DEPRE	CIAT	TION	(See In	structio	n 24)			======================================							
Kind of Property (If buildings, state material of which constructed)	2. Date Acquired		st or Ot Basis	ther	4. Assets preciate End of	d in l	Use at	at lowed (or allow-		orC	3. Remaining Cost or Other Basis to Be Recovered		7. Life Used in Accumu- lating Depreci-	mated maini Life Fr Beginn	8. Esti- lated Re- naining life From leginning of Year		preciat able Ti	tion Al- ais Year		
							1			-			ation	01 16						
		\$			\$			\$		\$				-	·	\$				
										-				-						
														-		·				
							-			-				-						
														-		. .				
							-			-				-			-			
							-			-										
Total (enter as item 24, Se	hedule A)															\$				
Schedule M.—DISTRI Distributions Out									AID CR	EDIT			stributions		Nont	axable	Distri	butio ns		
										-					- ·		x x	x x		
 Cash Assets other than cash or the (See notes 1 and 5.) (Indian) 	corporation's	own s	securit s.)	ties:																
3. Treasury stock. (See notes 1	and 5)													\$				-		
4. Obligations of the corporation5. Common stock of the corpora	n (bonds, note	s, scrip	p, etc.) polders). (S	See notes ommon s	3 aı tock	nd 5). c.							х	X X	XX	X X	X X		
(See notes 2 and 5)										:	x	x x :	x x x	x \$				-		
6. Preferred stock of the corpora (See notes 2, 4, and 5)	ation distribut	ted to	holder	rs of	common	stoc	:к.				\$							-		
7. Common stock of the corporat	ion distribute	d to ho	olders	of pre	ferred st	ock.								ļ						
(See notes 2, 4, and 5)	tion distribute	ed to h	olders	of pr	eferred s	tock	ζ.			- 1										
(See notes 2, 4, and 5)												-						-		
(a) Cash																	x x	x x		
(b) Common stock. (Sec. Other. (See note 5.	ee notes 2 and) (Specify na	5) ature).												x			x x x x	x x		
10. Totals of items 1 to 9	, <u></u>										\$			\$				<u>-l</u>		
11. Taxable distributions (line 10), column 1)				PAID C				-					\$				Ī		
12. Dividend carry-over from pre-	eceding taxabl	e year	· (atta	ch sc	hedule of	f cor	mputa	ation)												
13. Dividends paid credit (total of lines 11 and 12). (Enter as item 27, page 1)								<u></u>			_									
15. Dividend carry-over (line 13	minus line 14)			ILIATIO									\$.				-		
16. Total distributions out of ear	nings or profit	ts of th	he tax	able :	year or o	ut o	f earr	nings or p	rofits ac	cumula	ted sinc	e Fe	bruary 2	8, \$_						
1913 (total of columns 1 and 2, line 10) 17. Total distributions charged to earned surplus and undivided profits, as shown on line 1, Schedule B																				
18. Total distributions during the taxable year regardless of source.												<u></u>								
In case the amounts entered	on lines 16, 17	7, and	18 ar	e not	the same	e, ex	xplain	differenc	e							. .				
Notes: 1. Enter the lesser of the t provided in section 113 of the Re 2. Enter the amount of the	wo following	amoun 1936. :	nts det	termi endec	$ \begin{array}{c} \text{ned as o} \\ \text{i: or } (b) \end{array} $	f tir	me of	distribu	tion: (a) lue.	The a	adjusted	l bas		e hands	of t					

Enter the amount of the fair market value at time of distribution.
 Enter the lesser of the two following amounts determined as of the time of distribution: (a) Face value; or (b) fair market value.
 Preferred stock for this purpose should be considered as stock which is preferred as to either dividends or assets, irrespective of formal designation.
 Distributions in the form of rights to purchase assets or subscribe to stock or other obligations of the corporation should be entered in the item applicable to the assets, stocks or other obligations for which rights were distributed.

	Вед	ginning of	Taxable Year		End of Taxable Year							
	Amount		Total		Amount		Total					
ASSETS								1				
ASSE 15			\$				\$					
Notes receivable			V		\$							
. Accounts receivable	i											
(a) Total of lines 2 and 3	\$				\$							
(b) Less reserve for bad debts		_					,					
. Inventories:												
(a) Raw materials	1	1			\$							
(b) Work in process	1	j .	1									
(c) Finished goods(d) Supplies	1	1						1				
(a) Supplies		-										
. Investments (Government obligations):												
(a) Obligations of a State, Territory, or	r											
political subdivision thereof, or the												
District of Columbia, or United States	1				-			1				
possessions	1				\$							
(b) Obligations of the United States		-										
(c) Obligations of instrumentalities of the United States	i											
United States		-										
(a) Stocks of domestic corporations	s	_			\$							
(b) Bonds of domestic corporations	1	1	Į.	 		l						
(c) Stocks and bonds of foreign corporations			(
(d) Treasury stock		-										
(e) All other investments or loans		-						·				
. Deferred charges:												
(a) Prepaid insurance, taxes, etc								·				
. Capital assets:							!					
(a) Buildings					\$							
(b) Machinery and equipment(c) Furniture and fixtures												
(d) Delivery equipment	1	1	1									
(e) Other depreciable assets	1	1	į –									
(f) Total of lines (a) to (e)					\$							
(g) Less reserve for depreciation								·				
(h) Depletable assets	\$	-			\$							
(i) Less reserve for depletion		-						·				
(j) Land												
. Other assets (itemize below):	e				\$							
					Φ		į					
	1					ł		_				
. Total Assets	· ——————			,		\ 	\$					
								-				
LIABILITIES AND CAPITAL												
. Accounts payable	1		\$				\$	-				
. Bonds, notes, and mortgages payable (with	1					ļ						
original maturity of less than 1 year)	1											
Bonds, notes, and mortgages payable (with												
original maturity of 1 year or more)												
(a) Interest	s				\$							
(b) Taxes												
(c) All others	1	1						-				
Other liabilities (itemize below):												
	\$	-			\$							
		-										
Surplus reserves (itemize below):					e	-						
			1		\$							
Conital stocks												
Capital stock: (a) Preferred stock	\$				\$							
(b) Common stock		I	1									
Paid-in or capital surplus	1			ŀ				1				
Earned surplus and undivided profits						<u> </u>						
			l e		1		l e	1				
Total Liabilities and Capital			Ι Φ				\$	- !				

	Obligations	Preferred Stock	•	Common Stock		
Total cash receipts during taxable year from sale of corporation's own interest-bearing obligations with original maturity of 1 year or more and capital stock	\$	\$		\$		
2. Total cash expenditures during taxable year for purchase or retirement of corporation's own interest-bearing obligations with original maturity of 1 year or more and capital stock.						
3. Difference between lines 1 and 2	\$	\$		\$		

Check the block to indicate the i	ndustry in which the corporation's main	income-producing business falls:	
MANUFACTURING	MANUFACTURING—(Con.)	MANUFACTURING—(Con.)	NONMANUFACTURING—(Con.)
Food and kindred products:	Other leather products—saddlery, harness, trunks; finishing, tanning.	Metal products and processes—Continued.	Wholesale and retail.
Bakery and confectionery products. Canned products—fish, fruit, vege-	Rubber tires and tubes.	Machinery—factory, used in producing food, leather, metal, paper, printing,	Commission.
tables, etc. Mill products—bran, flour, feed.	Other rubber goods—boots, shoes, hose, artificial rubber.	rubber, stone, clay, glass, textile and wood products.	Other trade—repair service, garages, etc.
Packing-house products—meats, lard;	Bone, celluloid, and ivory products.	Machinery—agricultural and equipment. Machinery—electrical and equipment.	Finance: Banks—national, State, private, sav-
slaughtering. Sugar—beet, cane, maple; molasses, etc.	Sawmill and planing mill products.		ings; joint-stock land banks.
	Furniture (nonmetal).	Machinery—other, building, construc- tion, gas and mining machinery and equipment.	bankers or brokers. Real estate, realty holding, real estate
Other food products—butter substi- tutes, cereals, coffee, spices, dairy products; ice, etc.	Other wood products—carriages, wagons, baskets, etc.	Household equipment—metal furniture, refrigerators, sewing machines, etc.	agents. Insurance companies (not agents).
Beverages, soft drinks, mineral water.	Paper, pulp and products.	Office equipment.	Investment trusts, stock syndicates,
Brewing and distilling—alcohol, liquors, beer, malt extract, wines.	Printing, publishing, and allied industries.	Metal building material and equipment.	other finance—loan companies, build-
Tobacco products.	Petroleum and other mineral oil refining and products.	Hardware, tools, etc.	ing and loan associations; note, mort- gage, or pawn brokers; insurance agents.
Textiles:	Chemicals proper, acids, compounds, coal-tar products, etc.	Precious metal, products and processes.	Agriculture and related industries, including fishing, forestry, ice-harvesting; leasing such properties.
Cotton goods—dress goods, etc.; napping, dyeing.	Allied chemical substances, drugs, oils, soaps, etc.	Other metals, products and processes.	Mining and quarrying, including gas and oil wells; leasing such
Woolen and worsted goods—dress goods, etc.; wool pulling, scouring.	Paints, pigments, varnishes, etc.	Miscellaneous manufactur- ing:	properties.
Silk and rayon goods—dress goods, thrown silk, etc.; spinning, warping.	Fertilizers.	Radios, complete or parts.	bridges, buildings, railroads, ships; equipping and installing systems.
Carpets, floor coverings, tapestries, lino- leum.	Stone, clay, glass, and related products.	Musical, professional, and scientific instruments; optical goods, small boats.	Transportation—rail, water, aerial, motor, etc.; leasing such facilities.
Other textiles—cord, felt, fur, linen, artificial leather, surgical textiles, etc.	Metal products and proc- esses:	Airplanes, airships, scaplanes; parts.	Storage—cold storage, grain elevators, warehouses, safe-deposit vaults, etc.
Clothing—custom-made, factory-made; underwear, millinery, etc.	Iron and steel—products of blast furnaces, rolling mills, foundries.	NONMANUFACTURING	Public utilities—electric light or power, gas (artificial or natural), pipe lines, telegraph, telephone, radio, water-works, heat supply, toll bridges, etc.; leasing such utilities.
Knit goods—sweaters, hosiery, etc.	Locomotives and railroad equipment.	Trade:	water-works, heat supply, toll bridges, etc.; leasing such utilities.
Leather boots, shoes, slippers, etc.	Motor vehicles, complete or parts.	Retail.	Service—professional, business, amusement, domestic, and all other.
	QUES'	TIONS	
1. Date of incorporation			an outgrowth, result, continuation, or
			businesses in existence during this or
	ir return for the preceding year was		31, 1917? If answer
	re of		s of each predecessor business, and the
_			
	lding company within the meaning of		
section 351 of the Revenue Ac	t of 1936, as amended by the Revenue		
	If so, an additional return on Form	•	
1120H must be filed.			asset values increased or decreased?
	lroad corporations? If of internal revenue for your district	husiness and opening helance s	"yes", closing balance sheets of old neets of new business must be furnished,
· -	, which shall be filled in, sworn to, and	unless furnished heretofore.	icolo di non publicolo II un in i I i i i i
filed as a part of this return.	, ,		s of cash receipts and disbursements?
	n of railroad corporations, and (a) you		e fully what other basis or method was
	taxable year 50 percent or more of the		
	ship, trust or association, owned at any		
	percent or more of your voting stock,		
•	ng with respect to each: (1) name and	11. State whether the inventories a	the beginning and end of the taxable
	k owned, (3) date stock was acquired,		ost or market, whichever is lower
• •	which the income tax return of such	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	If other basis is used, describe fully,
taxable year was filed.	rship, trust, or association for the last		ventory was last reconciled with stock
	tion included in a consolidated return		
	If so, give name and address of		
	nsolidated return and the last year for		
which such return was filed		12. Did the corporation make a ret	urn of information on Forms 1096 and
		1099 (see Instruction 1) for th	e calendar year 1937?
	AFFIDAVIT	(See Instruction F)	
We the undersioned presid	ent (or vice president, or other princ	cipal officer) and treasurer (or assis	tant treasurer, or chief accounting
officer) of the corporation for wh	nich this return is made, being seve	rally duly sworn, each for himself	deposes and says that this return
(including any accompanying so	chedules and statements) has been	examined by him and is, to the b	est of his knowledge and belief, a
	rn, made in good faith, for the taxa		Kevenue Act of 1935, as amended
	and 1937, and the regulations issue	d thereunder.	
Subscribed and sworn to be	efore me this		
day of	, 193		
	,	(President or principal officer) (St	CORPORATE
			SEAL
(Signature and title of	officer administering oath)	(Treasurer, Assistant Treasurer, or Chief Accounti	ng Officer) (State title)
(If this notum w	as prepared by some person or per	sons other than officers or amplos	rees of the corporation.
(11 tills return w		sons other than officers or employ it must be executed)	cos or one corporation,
	-		
	AFFIDAVIT	(See Instruction F)	
schedules and statements) is a	I/we prepared this return for the per true, correct, and complete statement on for whom this return has been p	ent of all the information respect	ing the income tax and/or excess-
Subscribed and sworn to b	efore me this		
•		(Signatur	e of person preparing the return)
day of	, 193		
		(Signatur	of person preparing the return)
(Signature and title of	officer administering oath)		

(Name of firm or employer, if any)