

U.S. Treasury Department Internal Revenue Service

or Other Taxable Year Beginning 1959, Ending 19... (PLEASE TYPE OR PRINT)

A. Check if taxpayer is a sole proprietorship [] or partnership [] electing under section 1361 to be taxed as a corporation.

B. Is this a consolidated return? [] Yes [] No (See Instruction I)

C. Are you a personal holding company? [] Yes [] No (See Instruction H)

D. Total assets from line 13 Sch. L (See instruction O) . . . \$

E. County in which located

F. Are you a resident foreign corporation? [] Yes [] No If "yes," place incorporated

GROSS INCOME

- 1. Gross Receipts Less: Returns and allowances
2. Less: Cost of goods sold (Schedule A) and/or operations (Attach Schedule)
3. Gross Profit
4. Dividends (Schedule C)
5. Interest on obligations of the United States, etc. issued:
(a) Prior to 3-1-41—(1) U.S. savings and Treasury bonds owned in excess of the principal amount of \$5,000; and (2) obligations of a U.S. instrumentality.
(b) On or after 3-1-41, by the U.S. or any agency or any instrumentality thereof
6. Other interest
7. (a) Rents (b) Royalties
8. Net gains (losses) (from separate Schedule D)
9. Other income (Attach schedule)
10. TOTAL income, lines 3 to 9, inclusive.

Table with 2 columns: Gross Amount of Interest, Less: Amortizable Bond Premium

DEDUCTIONS

- 11. Compensation of officers (Schedule E)
12. Salaries and wages (not deducted elsewhere)
13. Repairs (Do not include cost of improvements or capital expenditures)
14. (a) Bad debts (Sch. F) (b) Rents
15. (a) Taxes (Sch. B) (b) Interest
16. Contributions or gifts paid (Attach schedule)
17. Losses by fire, storm, shipwreck, or other casualty, or theft (Attach sch.)
18. (a) Amortization (Attach sch.) (b) Depletion
19. Depreciation (Schedule G)
20. Advertising
21. Amounts contributed under:
(a) Pension, profit-sharing, stock bonus, annuity plans (Attach sch.)
(b) Other employee benefit plans (Attach sch.)
22. Other deductions (Attach schedule)
23. TOTAL deductions in lines 11 to 22, inclusive.
24. Taxable income before net operating loss deduction and special deductions (line 10 less line 23)
25. Less: Net operating loss deduction
26. Taxable income before special deductions
27. Special deductions (Schedule I)
28. Line 26 less line 27

TAX

- 29. TOTAL income tax (from line 9, Tax Computation Schedule, page 3)
30. Credits for amounts paid on 1959 income tax:
(a) Tax paid with application for extension of time in which to file
(b) Payments and credits on 1959 Declaration of Estimated Tax
31. If tax (line 29) is larger than payments (line 30), the balance is TAX DUE. Enter balance here ->
32. If payments (line 30) are larger than tax (line 29) Enter the OVERPAYMENT here ->
33. Enter amount of line 32 you want: Credited on 1960 estimated tax Refunded

SIGNATURE AND VERIFICATION (See Instruction E)

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

CORPORATE SEAL

(Date)

(Signature of officer)

(Title)

(Date)

(Individual or firm signature)

(Address)

Schedule A.—COST OF GOODS SOLD. (See Instruction 2) (Where inventories are an income-determining factor)

Schedule B.—TAXES. (See Instruction 15(a))

Table with 2 main columns: Schedule A (Cost of Goods Sold) and Schedule B (Taxes). Schedule A includes rows for inventory at beginning/end of year, merchandise bought, salaries and wages, other costs, total, and cost of goods sold. Schedule B includes columns for Explanation and Amount.

Schedule C.—INCOME FROM DIVIDENDS

Table with 5 columns: 1. Name of Declaring Corporation, 2. Domestic Corporations Taxable Under Chapter 1, Internal Revenue Code*, 3. Certain Preferred Stock of Public Utilities Taxable Under Chapter 1, Internal Revenue Code, 4. Foreign Corporations, 5. Other Corporations. Includes a Totals row and a Total of columns 2, 3, 4, and 5 row.

*Except (a) dividends on certain preferred stock of public utilities, which should be entered in column 3; and (b) dividends, which should be entered in column 5, received from China Trade Act corporations, from corporations to which section 931 applies, and from corporations exempt from tax under sections 501 and 521.

Schedule D.—Separate Schedule D (Form 1120) should be used in reporting sales or exchanges of property. (See Instruction 8)

Schedule E.—COMPENSATION OF OFFICERS

Table with 6 columns: 1. Name and Address of Officer, 2. Official Title, 3. Time Devoted to Business, 4. Common, 5. Preferred, 6. Amount of Compensation. Includes a Total compensation of officers row.

Schedule F.—BAD DEBTS. (See Instruction 14(a))

Table with 8 columns: 1. Taxable Year, 2. Beginning of Year, 3. End of Year, 4. Taxable Income Reported, 5. Sales on Account, 6. Bad Debts of Corporation if No Reserve Is Carried on Books, 7. Gross Amount Added to Reserve, 8. Amount Charged Against Reserve. Includes rows for years 1956-1959.

NOTE: Securities which are capital assets and which became worthless within the taxable year should be reported in separate Schedule D.

Schedule G.—DEPRECIATION. (See Instruction 19 and Schedule H)

Table with 7 columns: 1. Kind of Property (if buildings, state material of which constructed). Exclude Land and Other Nondepreciable Property. List Assets in Groups by Depreciation Method, 2. Date Acquired, 3. Cost or Other Basis, 4. Depreciation Allowed (or allowable) in Prior Years, 5. Method of Computing Depreciation, 6. Rate (%) or Life (years), 7. Depreciation This Year. Includes rows for Total, Less: Amount of depreciation claimed, and Balance.

Schedule H.—SUMMARY OF AMORTIZATION AND DEPRECIATION SCHEDULES

Part A.—DEPRECIATION

Part B.—AMORTIZATION

Table with 2 columns: Part A.—DEPRECIATION and Part B.—AMORTIZATION. Rows include methods like Straight line, Declining balance, Sum of the years-digits, etc.

Schedule I.—SPECIAL DEDUCTIONS

Table for Schedule I.—SPECIAL DEDUCTIONS. Rows include Deduction for partially tax-exempt interest, Dividends-received deductions, Total dividends-received deductions, Deduction for dividends paid on certain preferred stock, Deduction for Western Hemisphere trade corporations, Total special deductions.

TAX COMPUTATION FOR CALENDAR YEAR 1959 AND TAXABLE YEARS ENDING ON OR BEFORE JUNE 30, 1960
For other taxable years attach Schedule 1120 FY (See tax computation instructions)

Table for TAX COMPUTATION. Rows include (a) Line 28, page 1, (b) plus line 1, Schedule I, Adjustment for partially tax-exempt interest, Normal tax and surtax, Income tax, Credit allowed, Balance of income tax, Tax under section 541, Total income tax.

ADDITIONAL INFORMATION REQUIRED

Table for ADDITIONAL INFORMATION REQUIRED. Rows include Employer Identification No., Date incorporated, Did the corporation at any time during the taxable year own directly or indirectly 50 percent or more of the voting stock of a domestic corporation?, Did the corporation at any time during the taxable year own directly or indirectly any stock of a foreign corporation?, Enter amount of income (or deficit) from: (a) line 32, page 3, Form 1120, 1956, (b) line 32, page 3, Form 1120, 1957, (c) line 32, page 3, Form 1120, 1958, If corporation is a cooperative association, check whether: (1) farmers' marketing or a farmers' purchasing cooperative association, (2) consumers' cooperative association, (3) other cooperative association, Business group code No. and principal business activity.

Schedule L.—BALANCE SHEETS (See Instructions)

ASSETS	Beginning of Taxable Year		End of Taxable Year	
	Amount	Total	Amount	Total
1. Cash				
2. Investments in governmental obligations:				
(a) United States and its instrumentalities				
(b) State, Territory, or a possession of the U.S., any political subdivision thereof, or the Dist. of Columbia				
3. Notes and accounts receivable				
(a) Less: Reserve for bad debts				
4. Inventories: (a) Other than last-in, first-out				
(b) Last-in, first-out				
5. Other current assets including short term marketable investments (Attach schedule)				
6. Mortgage and real estate loans				
7. Other investments (Attach schedule)				
8. Buildings and other fixed depreciable assets				
(a) Less: Accumulated amortization and depreciation				
9. Depletable assets				
(a) Less: Accumulated depletion				
10. Land (net of any amortization)				
11. Intangible assets (amortizable only)				
(a) Less: Accumulated amortization				
12. Other assets (Attach schedule)				
13. Total Assets				
LIABILITIES AND CAPITAL				
14. Accounts payable				
15. Deposits and withdrawable shares				
16. Bonds, notes, and mortgages payable (maturing less than one year from date of balance sheet)				
17. Other current liabilities (Attach schedule)				
18. Bonds, notes, and mortgages payable (maturing one year or more from date of balance sheet)				
19. Other liabilities (Attach schedule)				
20. Capital stock: (a) Preferred stock				
(b) Common stock				
21. Paid-in or capital surplus				
22. Surplus reserves (Attach schedule)				
23. Earned surplus and undivided profits				
24. Total Liabilities and Capital				

Schedule M.—RECONCILIATION OF TAXABLE INCOME AND ANALYSIS OF EARNED SURPLUS AND UNDIVIDED PROFITS

1. Earned surplus and undivided profits at end of preceding taxable year (Schedule L)		9. Total distributions to stockholders charged to earned surplus during the taxable year: (a) Cash	
2. Taxable income before net operating loss deduction and special deductions (line 24, page 1)		(b) Stock of the corporation	
3. Nontaxable interest on:		(c) Other property (Attach schedule)	
(a) Obligations of a State, Territory, or a possession of the United States, or any political subdivision of any of the foregoing, or the Dist. of Columbia		10. Contributions in excess of 5% limitation	
(b) Obligations of the United States issued on or before Sept. 1, 1917; all postal savings bonds		11. Federal income and excess profits taxes	
4. Other nontaxable income (Attach schedule)		12. Income taxes of foreign countries or United States possessions if claimed as a credit in whole or in part on line 6, page 3 Tax Computation	
5. Charges against surplus reserves deducted from income in this return (Attach schedule)		13. Insurance premiums paid on the life of any officer or employee where the corporation is directly or indirectly a beneficiary	
6. Adjustments for tax purposes not recorded on books (Attach sch.)		14. Unallowable interest incurred to purchase or carry tax-exempt interest obligations	
7. Sundry credits to earned surplus (Attach schedule)		15. Excess of capital losses over capital gains	
8. Total of lines 1 to 7		16. Additions to surplus reserves (Attach schedule)	
		17. Other unallowable deductions (Attach schedule)	
		18. Adjustments for tax purposes not recorded on books (Attach schedule)	
		19. Sundry debits to earned surplus (Attach schedule)	
		20. Total of lines 9 to 19	
		21. Earned surplus and undivided profits at end of the taxable year (Schedule L) (Line 8 less line 20)	