

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.

Name

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

Number and street

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

City or town, postal zone number, State

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

ISS 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	Gross Amount of Interest	Less: Amortizable Bond Premium
(b) On or after 3-1-41, by the U.S. or any agency or any instrumentality thereof		

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 Straight line method, Declining balance method, Sum of the years-digits method, Based on units of production, Addl. 1st year (Sec. 179), Other methods, Total depreciation claimed, Emergency facilities, Grain storage facilities, Research or experimental expenditures, Exploration and development expenditures, Organizational expenditures, Trademark and trade name expenditures, Total amortization claimed.

Schedule I.—SPECIAL DEDUCTIONS

Table for Schedule I.—SPECIAL DEDUCTIONS. Rows include Deduction for partially tax-exempt interest, Dividends-received deductions (a, b, c), Total dividends-received deductions, Deduction for dividends paid on certain preferred stock of public utilities, 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, Enter total here; If amount of line 1 is: (a) Not over \$25,000, (b) Over \$25,000; 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 50 percent or more of the corporation's voting stock?, Did the corporation make a return of information on Forms 1096 and 1099 for the calendar year 1959 in connection with Taxable dividends, Other payments, Did the corporation, during the taxable year, have any contracts or subcontracts subject to the Renegotiation Act of 1951, If answer is "Yes," state the approximate aggregate gross dollar amount billed during the taxable year under all such contracts and/or subcontracts, 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)	