

Name, Number and Street, City or town, postal zone number, State

Check if this is a— A. Sole proprietorship or partnership electing under sec. 1361 to be taxed as a corporation. B. Consolidated return. C. Personal Holding Co. D. Employer identification No.

E. Prin. bus. activity and Code No. (See p. 8 instr.) F. County in which located. G. Enter total assets from line 14, Sch. L (see instr. O).

GROSS INCOME section: 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) After 2-28-41, by U.S., any agency or instrumentality. 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 section: 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. Bad debts (Schedule F). 15. Rents. 16. Taxes (Schedule B). 17. Interest. 18. Contributions or gifts paid (Attach schedule). 19. Losses by fire, storm, shipwreck, or other casualty, or theft (Attach schedule). 20. Amortization (Attach schedule). 21. Depreciation (Schedule G). 22. Depletion (Attach schedule). 23. Advertising. 24. Amounts contributed under: (a) Pension, profit-sharing, stock bonus, annuity plans (see instr.). (b) Other employee benefit plans (see instr.). 25. Other deductions (Attach schedule). 26. TOTAL deductions in lines 11 to 25, inclusive. 27. Taxable income before net operating loss deduction and special deductions (line 10 less line 26). 28. Less: Net operating loss deduction. 29. Taxable income before special deductions. 30. Special deductions (Schedule I). 31. Line 29 less line 30.

TAX section: 32. TOTAL income tax (from line 9, Tax Computation Schedule, page 3). 33. Credits: (a) Tax paid with application for extension of time in which to file. (b) Payments and credits on 1960 Declaration of Estimated Tax. 34. If tax (line 32) is larger than payments (line 33), the balance is TAX DUE. Enter balance here. 35. If payments (line 33) are larger than tax (line 32) Enter the OVERPAYMENT here. 36. Enter amount of line 35 you want: Credited on 1961 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. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has knowledge.

CORPORATE SEAL, (Date), (Signature of officer), (Title), (Date), (Individual or firm signature), (Address)

Schedule H.—SUMMARY OF DEPRECIATION AND AMORTIZATION SCHEDULES

Table with 2 columns for depreciation methods: 1. Straight line method, 2. Declining balance method, 3. Sum of the years-digits method, 4. Based on units of production, 5. Addl. 1st year (Sec. 179), 6. Other methods, 7. Total depreciation claimed, 8. Emergency facilities, 9. Grain storage facilities, 10. Research or experimental expenditures, 11. Exploration and development expenditures, 12. Organizational expenditures, 13. Trademark and trade name expenditures, 14. Total amortization claimed.

Schedule I.—SPECIAL DEDUCTIONS

Table for special deductions: 1. Partially tax-exempt interest, 2. Dividends-received (a) 85 percent of column 2, Schedule C, (b) 62.115 percent of column 3, Schedule C, (c) 85 percent of dividends from foreign corporations, 3. Total dividends-received deductions, 4. Dividends paid on preferred stock, 5. Western Hemisphere trade corporations, 6. Total special deductions.

TAX COMPUTATION SCHEDULE

Table for tax computation: 1. (a) Line 31, page 1, (b) plus line 1, Schedule I, Enter total here ->, 2. If amount of line 1 is: (a) Not over \$25,000, (b) Over \$25,000 (with 5,500.00 entered), 3. Adjustment for partially tax-exempt interest, 4. Normal tax and surtax, 5. Income tax, 6. Credit allowed for foreign taxes, 7. Balance of income tax, 8. Tax under section 541, 9. Total income tax.

- H. Date incorporated
I. 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?
M. Amount of income (or deficit) for: 1957, 1958, 1959
N. If a cooperative association, check type: (1) farmers' purchasing or marketing; (2) consumers'; or (3) other.
O. Did you claim a deduction for expenses connected with: (1) A hunting lodge, working ranch or farm, fishing camp, resort property, pleasure boat or yacht, or other similar facility? (2) The leasing, renting, or ownership of a hotel room or suite, apartment, or other dwelling, which was used by customers or employees or members of their families? (3) The attendance of your employees' families at conventions or business meetings. (4) Vacations for employees or members of their families?

Schedule L.—BALANCE SHEETS (See Instructions)

ASSETS	Beginning of Taxable Year		End of Taxable Year	
	Amount	Total	Amount	Total
1. Cash.....				
2. Gov't. obligations: (a) U.S. and instrumentalities; (b) State, subdivisions thereof, etc.....				
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. Loans to stockholders.....				
7. Mortgage and real estate loans.....				
8. Other investments (Attach schedule).....				
9. Buildings and other fixed depreciable assets..... (a) Less: Accumulated amortization and depreciation.....				
10. Depletable assets..... (a) Less: Accumulated depletion.....				
11. Land (net of any amortization).....				
12. Intangible assets (amortizable only)..... (a) Less: Accumulated amortization.....				
13. Other assets (Attach schedule).....				
14. Total Assets.....				
LIABILITIES AND CAPITAL				
15. Accounts payable.....				
16. Deposits and withdrawable shares.....				
17. Bonds, notes, and mortgages payable (maturing less than one year from date of balance sheet).....				
18. Other current liabilities (Attach schedule).....				
19. Loans from stockholders.....				
20. Bonds, notes, and mortgages payable (maturing one year or more from date of balance sheet).....				
21. Other liabilities (Attach schedule).....				
22. Capital stock: (a) Preferred stock..... (b) Common stock.....				
23. Paid-in or capital surplus.....				
24. Surplus reserves (Attach schedule).....				
25. Earned surplus and undivided profits.....				
26. 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..... (b) Stock of the corporation..... (c) Other property (Attach schedule).....	
2. Taxable income before net operating loss deduction and special deductions (line 27, page 1).....		10. Contributions in excess of 5% limitation.....	
3. Nontaxable interest on: (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..... (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).....	