

Name _____		<b>Check if this is a—</b> A. Sole proprietorship <input type="checkbox"/> or partnership <input type="checkbox"/> electing under sec. 1361 to be taxed as a corporation. B. Consolidated return. <input type="checkbox"/> C. Personal Holding Co. <input type="checkbox"/> D. Employer Identification No. _____	E. Business Code No. (see p. 8 instr.) _____
Number and street _____			F. County in which located. _____
City or town, postal zone number, State _____		G. Enter total assets from line 14 Sch. L (see instr. O). \$ _____	

**IMPORTANT**—All applicable lines and schedules of this form must be filled in. Where additional space is needed for schedules, attachments must conform to the official form and totals must be entered in the form schedules.

<b>GROSS INCOME</b>	1. Gross Receipts _____ Less: Returns and allowances _____							
	2. <b>Less:</b> 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 _____	<table border="1"> <tr> <th>Gross amount of interest</th> <th>Less: Amortizable bond premium</th> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </table>	Gross amount of interest	Less: Amortizable bond premium	_____	_____	_____	_____
	Gross amount of interest	Less: Amortizable bond premium						
	_____	_____						
	_____	_____						
	6. Other interest _____							
	7. Rents _____							
	8. Royalties _____							
9. Net gains (losses) (from separate Schedule D) _____								
10. Other income (attach schedule) _____								
11. <b>TOTAL</b> income, lines 3 to 10, inclusive _____								

<b>DEDUCTIONS</b>	12. Compensation of officers (Schedule E) _____	
	13. Salaries and wages (not deducted elsewhere) _____	
	14. Repairs (do not include cost of improvements or capital expenditures) _____	
	15. Bad debts (Schedule F) _____	
	16. Rents _____	
	17. Taxes (attach schedule) _____	
	18. Interest _____	
	19. Contributions or gifts paid (attach schedule) (see instructions for limitation) _____	
	20. Losses by fire, storm, shipwreck, or other casualty, or theft (attach schedule) _____	
	21. Amortization (attach schedule) _____	
	22. Depreciation (Schedule G) _____	
	23. Depletion (attach schedule) _____	
	24. Advertising _____	
	25. Amounts contributed under: (a) Pension, profit-sharing, stock bonus, annuity plans (see instr.) _____ (b) Other employee benefit plans (see instr.) _____	
	26. Other deductions (attach schedule) _____	
	27. <b>TOTAL</b> deductions in lines 12 to 26, inclusive _____	
28. Taxable income before net operating loss deduction and special deductions (line 11 less line 27) _____		
29. <b>Less:</b> (a) Net operating loss deduction (see instructions) _____ (b) Special deductions (Schedule I) _____		
30. Line 28 less line 29 _____		

<b>TAX</b>	31. <b>TOTAL</b> income tax (from line 9, Tax Computation Schedule, page 3) _____	
	32. Credits: (a) Tax paid with application for extension of time in which to file _____ (b) Payments and credits on 1961 Declaration of Estimated Tax _____	
	33. If tax (line 31) is larger than credits (line 32), the balance is TAX DUE. Enter balance here → _____	
	34. If tax (line 31) is less than credits (line 32) Enter the OVERPAYMENT here → _____	
	35. Enter amount of line 34 you want: Credited on 1962 estimated tax _____ Refunded _____	

I declare under the penalties of perjury that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.



\_\_\_\_\_  
(Date) (Signature of officer) (Title)

\_\_\_\_\_  
(Date) (Individual or firm signature of preparer) (Address)



Schedule H.—SUMMARY OF DEPRECIATION AND AMORTIZATION SCHEDULES

Table with 4 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, b, c), 3. Total dividends-received deductions, 4. Dividends paid on certain preferred stock, 5. Western Hemisphere trade corporations, 6. Total special deductions.

TAX COMPUTATION SCHEDULE

Table for tax computation: 1. (a) Line 30, 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, 3. Adjustment for partially tax-exempt interest, 4. Normal tax and surtax, 5. Income tax, 6. Credit allowed, 7. Balance of income tax, 8. Tax under section 541, 9. Total income tax.

Table for corporation information: 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?, J. Were Forms 1096 and 1099 filed, K. Did you have any contracts or subcontracts subject to the Renegotiation Act of 1951, L. Did you at any time during the year own directly or indirectly any stock of a foreign corporation?, M. Amount of income (or deficit) for: 1958, 1959, 1960, N. If a cooperative association, check type, O. Did you claim a deduction for expenses connected with: (1) A hunting lodge, (2) The leasing, renting, or ownership of a hotel room or suite, (3) The attendance of your employees' families at conventions or business meetings, (4) Vacations for employees or members of their families?, P. Refer to page 8 of instructions and state the: Principal business activity, Principal product or service.

**Schedule L.—BALANCE SHEETS (see instructions)**

ASSETS	Beginning of taxable year		End of taxable year	
	(A) Amount	(B) Total	(C) Amount	(D) Total
1. Cash.....				
2. Govt. 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.....				
<b>LIABILITIES AND CAPITAL</b>				
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 28, page 1).....		10. Contributions in excess of 5% limitation.....	
3. Nontaxable interest on: (a) Obligations of a State, or a possession of the United States, or any political subdivision of any of the foregoing, or the Dist. of Columbia..... (b) 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).....	